Republic of the Philippines



TARLAC STATE UNIVERSITY

Romulo Boulevard San Vicente Tarlac City 2300 Tel. No. (045) 606-8157/606-8162 Website: www.tsu.edu.ph

REQUEST FOR QUOTATION

RFQ No. 575-2025 Date: November 05, 2025

The TARLAC STATE UNIVERSITY (TSU), through its Bids and Awards Committee (BAC), intends to procure Catering Services for the Annual University Planning 2025 with an Approved Budget for the Contract of Four Hundred Fifty Thousand Pesos (PhP 450,000.00) through Small Value Procurement pursuant to Section 34 of the Implementing Rules and Regulations of Republic Act No. 12009.

Please submit your duly signed quotation addressed to the Bids and Awards Committee (BAC) Chairperson and to the given address below, on or before **1:00PM of 10 November 2025**, subject to compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

WILMARK J. RAMOS

Chairperson, Bids and Awards Committee-Goods and Services
Tarlac State University
Romulo Boulevard, San Vicente Tarlac City
Telephone No. (045) 606-8157
Email: tsucanvassing@gmail.com

Interested supplier/service provider shall also submit a copy of the following documents along with the quotation on or before the above specified deadline for submission of quotation:

Required Documents:

Valid Business/Mayor's Permit
PhilGEPS Registration Number
Tax Clearance (per RR017-2024 E0398 Series
2005, Updated Tax Clearance
Notarized Omnibus Sworn Statement, if applicable
Latest Income/Business Tax Return, if applicable

The Head of the Procuring Entity (HoPE) of the TSU reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract in accordance with Section 70 of the IRR of RA No. 12009.

Others,

For any clarification, you may contact the BAC Secretariat at (045) 606-8157/606-8162 or send email to <u>tsucanvassing@gmail.com</u>.

By the Authority of the Bids and Awards Committee:

MENCHIE D. ABELLAR
Head, BAC Secretariat/Procurement Unit

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INSTRUCTIONS:

Note: Failure to follow these instructions will disqualify your entire quotation.

- 1. Do not alter the contents of this form in any way.
- 2. The use of this RFQ is highly encouraged to minimize errors or omissions of the required mandatory provisions.
- 3. The quotation shall contain all the mandatory requirements/provisions including manifestation of the agreement with the Terms and Conditions below.
- 4. In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.
- 5. **All technical specifications must be complied with.** Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- 6. Quotations may be submitted through electronic mail at tsucanvassing@gmail.com.
- Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.

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TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. The following shall be observed in accomplishing the Quotation/Proposal Form:

		76
Quantity	Offered Technical Specification/Service	Statement of Compliance (Comply or Not Comply)
		YES or NO
	Quantity	one in the control of the control o

- State the Brand/Model offered and/or alternate offer if answered "NO" in the Statement of Compliance;
- 2. Check if compliant with the specifications or not.
- 3. Detailed literature or brochure of the offer, as may be applicable, shall be submitted to support statement of compliance of the technical specifications
- 4. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 5. Price quotation/s must be valid for a period of **FORTY-FIVE (45)** calendar days from the deadline of submission.
- 6. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
- 7. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 8. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the TSU shall adopt and employ "draw lots" as the tie- breaking method to finally determine the single winning provider.
- 9. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
- 10. The item/s shall be delivered according to the accepted offer of the bidder.
- 11. Item/s delivered shall be inspected on the scheduled date and time of the TSU. The delivery of the item/s shall be acknowledged upon the delivery to confirm compliance with the technical specifications.
- 12. Payment shall be made after delivery and upon the submission of the required supporting documents.
- 13. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. TSU may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 14. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 12009 and its Implementing Rules and Regulations.
- 15. The RFQ, Purchase Order (PO), and other related documents for the above-stated procurement projects shall be deemed to form part of the contract.

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Tar	e Bids and Awards Committee lac State University No Vicente, Tarlac City			
Dea	ar Sir/Madam:			
	er having carefully read and accepted the omit our quotation/s for the item/s as follo		and Terms and C	onditions, I/we
	Minimum Technical Specifications	Quantity	Offered Technical Specifications	Statement of Compliance (Comply or Not Comply)
gı	ote: Non-compliance with the mining ounds for disqualification ocurement of Catering Services for the			71
	Catering Services for the Annual University Planning on November 10-11, 2025, at Priscilla Hall, TSU Hotel, Lucinda Extension Campus.			
	November 10, 2025 AM SNACK (9:00AM) Chicken Alfredo Pasta Classic Clubhouse Sandwich Sliders Turon Special Lemon Iced Tea Coffee/Hot Chocolate			
1	LUNCH (11:30AM) Crab and Corn Soup Ceasar Salad Chicken with Mushroom Sauce Lemon Butter Salmon with Crispy Potatoes and Broccoli Black Beef Pepper Asian Stick Ribs Chinese Style Chopsuey Classic Fruit Salad Plain Rice Red Iced Tea	1 LOT		
	PM SNACKS (3:00PM) Fresh Lumpia Ginataang Bilo-bilo Gourmet Tuyo Pasta Puto at Kutchinta Cucumber Lemonade DINNER (6:30PM) Pumpkin Soup Kani Salad Garlic Butter Chicken Skewers Shrimp Crispy Tempura			

Date: _____

Honey Garlic Tenderloin

Steak

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	nothing as	follows	
D€	elivery Period (2_calendar days)		
de	(arranty Period (for equipment, tools, and evices)		
	 Taste testing of proposed menu before the event schedule With fresh flower arrangement for all tables including presidential table 		
	Requests: • Overflowing brewed coffee, tea and juice or iced tea		
	Cheesy Burger Red Iced Tea		
	Pesto Pasta Monte Cristo Sandwich Puto Mixed Flavor		
	PM SNACK (3:00PM)		
	Lechon Plain Rice		
	Pork Caldereta with Mashed Potatoes Peri Peri Chicken		
	Roast Honey Garlic Salmon Roasted Beef in BBQ Sauce		
	Egg Drop Soup Stir Fry Vegetables Sausage Penne Pasta		
	Plain Rice Coffee/Hot Chocolate		
	Tomatoes and Cucumber Fried Rice		
	Tapa Longganisa Corned Beef		
	November 11, 2025 BREAKFAST (7AM-9AM) Bacon and Ham omelet		
	Plain Rice Cucumber		
	Sauteed Beans and Carrots in Pork and Mushroom		

Payment Terms

Payment shall be made through Landbank's LDDAPADA/Bank Transfer Facility, issuance of check or cash on delivery (COD) within thirty (30) calendar days after receipt of sales/service invoice and issuance of Inspection and Acceptance Report/Certificate of Acceptance from the End-User. In case accounts maintained in other banks, bank transfer fees shall be chargeable against the creditor's account.

Interested suppliers shall provide the following Bank Details in the statement of compliance column:

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Bank Name:	
Bank Branch/Address:	
Bank Account Name:	
Bank Account Number:	
FINANCIAL OFFER:	
Procurement of Caterin	g Services for the Annual University Planning 2025
Appro	oved Budget for the Contract (ABC):
rour nunarea	Fifty Thousand Pesos (PhP 450,000.00) In Words:
Total Offered Quotation	In Figures:
	Signature Over Printed Name
	Position/Designation
	Company Registered Name
	Office Telephone/Mobile Nos.
	Email Address/es

Date



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

12555126

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Procurement of Catering Services for the Annual University Planning 2025

Area of Delivery

1	Solicitation Number:
	Trade Agreement:

575-2025

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement (Sec. 53.9)

Classification:

Category:

Catering Services PHP 450,000.00

Approved Budget for the Contract:

Delivery Period:

2 Day/s

Client Agency:

Contact Person:

Tutchie Panlilio

Clerk

TSU, Romulo Blvd. San Vicente, Tarlac City, Philip

Tarlac City

Tarlac

Philippines 2300

63-045-6068110 Ext.157

tsucanvassing@gmail.com

Status	Pending
Associated Components	
Bid Supplements	(
Document Request List	C
Date Published	06/11/2025
Last Updated / Time	05/11/2025 08:11 AM
Closing Date / Time	10/11/2025 13:00 PM

Description

Catering Services for the Annual University Planning on November 10-11, 2025, at Priscilla Hall, TSU Hotel, Lucinda Extension Campus.

November 10, 2025 AM SNACK (9:00AM) Chicken Alfredo Pasta Classic Clubhouse Sandwich Sliders Turon Special Lemon Iced Tea Coffee/Hot Chocolate

LUNCH (11:30AM) Crab and Corn Soup Ceasar Salad Chicken with Mushroom Sauce Lemon Butter Salmon with Crispy Potatoes and Broccoli Black Beef Pepper Asian Stick Ribs Chinese Style Chopsuey Classic Fruit Salad Plain Rice Red Iced Tea

PM SNACKS (3:00PM) Fresh Lumpia Ginataang Bilo-bilo Gourmet Tuyo Pasta Puto at Kutchinta Cucumber Lemonade

DINNER (6:30PM) Pumpkin Soup Kani Salad

Garlic Butter Chicken Skewers

Shrimp Crispy Tempura
Beef Stroganoff
Honey Garlic Tenderloin
Steak
Sauteed Beans and Carrots in Pork and
Mushroom
Plain Rice
Cucumber

November 11, 2025 BREAKFAST (7AM-9AM) Bacon and Ham omelet Tapa Longganisa Corned Beef Tomatoes and Cucumber Fried Rice Plain Rice Coffee/Hot Chocolate

LUNCH (11:30)
Egg Drop Soup
Stir Fry Vegetables
Sausage Penne Pasta
Roast Honey Garlic Salmon
Roasted Beef in BBQ Sauce
Pork Caldereta with Mashed Potatoes
Peri Peri Chicken
Lechon
Plain Rice

PM SNACK (3:00PM) Pesto Pasta Monte Cristo Sandwich Puto Mixed Flavor Cheesy Burger Red Iced Tea

Lemon Iced Tea

Requests:

- · Overflowing brewed coffee, tea and juice or iced tea
- Taste testing of proposed menu before the event schedule
- With fresh flower arrangement for all tables including presidential table

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1		Catering Services for the Annual University Planning on November 10-11, 2025, at Priscilla Hall, TSU Hotel, Lucinda Extension Campus.*Please refer to the Request for Quotation for complete specifications*	1	Lot	450,000.00

Other Information

The bidders must download the attached documents in the associated component section.

Note: This item is to be acquired as a lot.

Please refer to the Request for Quotation for complete specifications

Created by Tutchie Panlilio

Date Created 05/11/2025

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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