



REQUEST FOR QUOTATION (RFQ) No. 712-2024

Procurement Unit

The Tarlac State University (TSU), through its Bids and Awards Committee (BAC) and Procurement Unit, will undertake an **Alternative Method of Procurement through Negotiated Procurement** for the items stated below, in accordance with **Section 53.9 Small Value Procurement** of the Revised Implementing Rules and Regulations of Republic Act. No. 9184.

The TSU hereinafter referred to as "the Buyer", now requests submission of a price quotation for the subject below:

Purchase Request No.	DESCRIPTION/PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2024-09-359 (FDMO-FMU)	VARIOUS HARDWARE SUPPLIES AND MATERIALS	137,570.00
<i>Purpose: for Construction of TSU Belenismo 2024.</i>		

Philgeps Posting: Active Date: 9/14/24 Closing Date: 9/19/24 Category: Hardware & construction supplies Reference No.: 112482P

Interested suppliers are required to submit the following documents:

- Valid and Current Mayor's / Business Permit
- Proof of PhilGeps Registration
- Latest Income / Business Tax Return
- Omnibus Sworn Statement
- Brochure, if applicable

TSU Condition of Sale:

- Delivery Schedule: 30 calendar days from receipt of approved PO/NTP
- Bid Validity: 120 calendar days from submission of bids
- Delivery Site: Supply and Property Management Unit, Tarlac State University (045) 606-8159 / (045) 982-2605
- Warranty shall be for a period minimum of three (3) months of expendable supplies, or a supplies/equipment after acceptance by the procuring entity of the delivered

Award of contract shall be made to the bidder with the lowest quotation for the subject goods which comply with the minimum technical specifications and other terms and conditions stated herein.

Any alteration, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative.

Submission of duly signed Price Quotation Form (Attachment 1) and eligibility documents is not later than 9/19/24 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at tsucanvassing@gmail.com

The penalty for late deliveries is one tenth (1/10) of one (1) percent of the cost of the underperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) percent of the contract price, the procuring entity shall rescind the contract without prejudice to other courses of action and remedies open to it.

The TSU reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract in accordance with Section 41 of R.A 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.


ELENA MAY T. TEOFILO
 Head, Procurement Unit

PRICE QUOTATION

Date: 9/12/2024
 RFQ No. 712-2024
 PR No. 2024-09-359 (FDMO-FMU)

The Bids and Awards Committee
 c/o Procurement Unit
 TSU, Tarlac City
 (045) 982 -4630 / (045) 606 -8157

Sir / Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our price quotation for the item/s identified below:

ITEM NO.	UNIT	ITEM & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1	piece	Marine Plywood 1/4" x 4' x 8'	15		
2	piece	Marine Plywood 1/2" x 4' x 8'	15		
3	piece	Marine Plywood 3/4" x 4' x 8'	10		
4	roll	Aluminum Screen Fine Wire Mesh/Mosquito Screen 1/16" x 4ft x 30m/roll	3		
5	kg	G.I Tie Wire #18	10		
6	kg	G.I Tie Wire #10	10		
8	meter	Blue Sack Sakolin	10		
10	feet	Clear Polycarbonate Solid Sheet (4ft width) 3mm Thk.	1000		
18	liter	Acri-color Toluidine Red	4		
19	liter	Acri-color Hansa Yellow	4		
20	liter	Acri-color Raw Sienna	4		
21	liter	Acri-color Thalo Blue	4		
22	liter	Acri-color Burnt Sienna	4		
23	liter	Acri-color Lamp Black	4		
24	gallon	Flat Latex White	4		
25	gallon	Clear Gloss Lacquer	2		
26	gallon	Lacquer Flo	2		
27	gallon	Acrylic Emulsion Clear Gloss	1		
28	bag	Plaster of Paris 25kg	4		

Warranty : _____

The above-quoted price is inclusive of all costs and applicable taxes

Very truly yours,

AUTHORIZED REPRESENTATIVE:

Signature : _____
 Printed Name : _____
 Date : _____
 Company Name Registered : _____
E-mail Address : _____
 Contact no. : _____

BANK DETAILS:

Bank Name : _____
 Bank Address : _____
 Bank Account Name : _____
 Bank Account Number : _____

PRICE QUOTATION

Date: 9/12/2024
 RFQ No. 712-2024
 PR No. 2024-09-359 (FDMO-FMU)

The Bids and Awards Committee
 c/o Procurement Unit
 TSU, Tarlac City
 (045) 982 -4630 / (045) 606 -8157

Sir / Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our price quotation for the item/s identified below:

ITEM NO.	UNIT	ITEM & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
29	bag	Portland Cement	4		
30	piece	G.I Tubular 2"x4"x1.5mm thk	10		
31	piece	G.I C-Purlins 2"x3"x1.5mm thk.	12		
32	piece	Angle Bar 1 1/2" x 1 1/2" x 3/16	4		
33	kg	Welding Rod	10		
34	box	Black Srew, metal 1 1/2"	2		
35	box	Black Srew, metal 2"	1		
36	set	LED Outdoor Flood Light 50watts (daylight)	4		
37	set	LED light bulb 15watts (warm white)	10		
38	set	LED light bulb 5watts (blue)	10		
39	set	LED light bulb 5watts (red)	10		
40	set	Weatherproof Rubber Socket E27	30		
41	set	Weatherproof Rubber Socket E14	30		
42	roll	Flat Cord # 14 (black) 150meter/roll	1		
43	roll	Flat Cord # 16 (black) 150meter/roll	1		
44	piece	Electrical Tape (big)	10		
47	set	LED Outdoor Flood Light 50watts (RGB)	6		

Warranty : _____

The above-quoted price is inclusive of all costs and applicable taxes
 Very truly yours,

AUTHORIZED REPRESENTATIVE:

Signature : _____
 Printed Name : _____
 Date : _____
 Company Name Registered : _____
E-mail Address : _____
 Contact no. : _____

BANK DETAILS:

Bank Name : _____
 Bank Address : _____
 Bank Account Name : _____
 Bank Account Number : _____



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11248210
Procuring Entity TARLAC STATE UNIVERSITY
Title Various Hardware Supplies and Materials
Area of Delivery Tarlac

Solicitation Number: 712-2024 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Hardware and Construction Supplies Approved Budget for the Contract: PHP 137,570.00 Delivery Period: 30 Day/s Client Agency:	Status Pending
	Associated Components 3
	Bid Supplements 0
	Document Request List 0
	Date Published 14/09/2024
	Last Updated / Time 13/09/2024 08:25 AM
	Closing Date / Time 19/09/2024 13:00 PM
Contact Person: Tutchie Panlilio Clerk TSU, Romulo Blvd. San Vicente, Tarlac City, Philip Tarlac Philippines 2300 63-045-6068142 tsucanvassing@gmail.com	

Description

for Construction of TSU Belenismo 2024.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Marine Plywood	1/4" x 4' x 8'	15	Piece	9,000.00
2	Marine Plywood	1/2" x 4' x 8'	15	Piece	12,750.00
3	Marine Plywood	3/4" x 4' x 8'	10	Piece	12,000.00
4	Aluminum Screen Fine Wire	Mesh/Mosquito Screen 1/16" x 4ft x 30m/roll	3	Roll	12,600.00
5	G.I Tie Wire	#18	10	Kilo	1,100.00
6	G.I Tie Wire	#10	10	Kilo	1,850.00
7	Blue Sack	Sakolin	10	Meter	1,000.00
8	Clear Polycarbonate	Solid Sheet (4ft width) 3mm Thk.	1,000	Feet	2,000.00
9	Acricolor	Toluidine Red	4	Liter	800.00
10	Acricolor	Hansa Yellow	4	Liter	800.00
11	Acricolor	Raw Sienna	4	Liter	800.00
12	Acricolor	Thalo Blue	4	Liter	800.00
13	Acricolor	Burnt Sienna	4	Liter	800.00
14	Acricolor	Lamp Black	4	Liter	800.00
15	Flat Latex	White	4	Gallon	3,200.00
16	Clear Gloss Lacquer	Clear Gloss Lacquer	2	Gallon	2,000.00
17	Lacquer Flo	Lacquer Flo	2	Gallon	2,000.00
18	Acrylic Emulsion	Clear Gloss	1	Gallon	1,000.00

19	Plaster of Paris	25kg	4	Bag	4,000.00
20	Portland Cement	Portland Cement	4	Bag	920.00
21	G.I Tubular	2"x4"x1.5mm thk	10	Piece	11,000.00
22	G.I C-Purlins	2"x3"x1.5mm thk.	12	Piece	7,800.00
23	Angle Bar	1 1/2" x 1 1/2" x 3/16	4	Piece	2,400.00
24	Welding Rod	Welding Rod	10	Kilo	500.00
25	Black Srew	metal 1 1/2"	2	Box	1,600.00
26	Black Srew	metal 2"	1	Box	1,200.00
27	LED Outdoor Flood Light	50watts (daylight)	4	Set	6,000.00
28	LED light bulb	15watts (warm white)	10	Set	2,600.00
29	LED light bulb	5watts (blue)	10	Set	2,000.00
30	LED light bulb	5watts (red)	10	Set	2,000.00
31	Weatherproof Rubber Socket	E27	30	Set	3,750.00
32	Weatherproof Rubber Socket	E14	30	Set	3,000.00
33	Flat Cord	# 14 (black) 150meter/roll	1	Roll	6,500.00
34	Flat Cord	# 16 (black) 150meter/roll	1	Roll	4,000.00
35	Electrical Tape	(big)	10	Piece	1,000.00
36	LED Outdoor Flood Ligh	50watts (RGB)	6	Set	12,000.00

Other Information

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

Created by Tutchie Panillo

Date Created 13/09/2024

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.