



REQUEST FOR QUOTATION (RFQ) No. 626-2023

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
2023-09-360 (FDMO-FMU)	VARIOUS HARDWARE MATERIALS	130,075.00

Purpose: *Repair of Pathway Floor Surface at TSU Main Campus*

Philgeps Posting: Active Date: 9/21/23
Closing Date: 9/26/23

Category: Hardware & Construction Supplies
Reference No.: 10151441

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:

1. Delivery Schedule: 30 calendar days from receipt of approved PO/NTP
2. Bid Validity: 120 calendar days from submission of bids
3. Delivery Site: Supply and Property Management Unit, Tarlac State University
(045) 606-8159 / (045) 982-2605
4. 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 9/26/23 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 MAYRA TEOFILO
Head, Procurement Unit

PRICE QUOTATION

Date: 9/20/2023
 RFQ No. 626-2023
 PR No. 2023-09-360 (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	gals	Paint: Acreex Floor Red	30		
2	tin	Paint: Gloss Latex White	1		
3	gals	Epoxy Primer Red	15		
4	ltr	Acri Color Raw Sienna	1		
5	ltr	Acri Color Lamp Black	3		
6	kl	Patching Compound	25		
7	pcs	Sand Paper # 120	35		
8	pcs	Brush Roller with Handle cloth #7	10		
9	bags	Cement	200		

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 10151441
Procuring Entity TARLAC STATE UNIVERSITY
Title Various Hardware Materials
Area of Delivery Tarlac

Solicitation Number: 626-2023 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 130,075.00 Delivery Period: 30 Day/s Client Agency:	Status Pending
	Associated Components 3
	Bid Supplements 0
	Document Request List 0
	Date Published 21/09/2023
Contact Person: Tutchie Panlilio Clerk TSU, Romulo Blvd. San Vicente, Tarlac City, Philippines Tarlac City Tarlac Philippines 2300 63-2-092058494963 elenamayteofilo73@gmail.com	Last Updated / Time 20/09/2023 16:29 PM
	Closing Date / Time 26/09/2023 13:00 PM

Description

for FDMO used

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	2023-09-21
1	Paint	Acreex Floor Red	30	Gallon	42,000.00
2	Paint	Gloss Latex White (tin)	1	Pail	3,200.00
3	Epoxy Primer	Red	15	Gallon	15,000.00
4	Acri Color	Raw Sienna	1	Liter	160.00
5	Acri Color	Lamp Black	3	Liter	540.00
6	Patching Compound	Patching Compound	25	Kilo	1,750.00
7	Sand Paper	# 120	35	Piece	1,925.00
8	Brush Roller with Handle cloth	#7	10	Piece	1,500.00
9	Cement	Cement	200	Bag	64,000.00

Other Information

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

Created by Tutchie Panlilio
Date Created 20/09/2023

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