REQUEST FOR QUOTATION (RFQ) No. 161-2025



Purchase Request No.

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:

DESCRIPTION/PARTICULARS

APPROVED BUDGET FOR THE CONTRACT (ABC)

inclusive of VAT

2025-03-129 (FDMO-FMU)	WATER TREATMENT CHEMICALS		379,500.00	
Purpose: Chemicals needed for Se	wage Treatment Plant (STP) at TSU Ma	ain (APP 202	5).	
Philgeps Posting: Active Dat Closing Da	e: 3/21/25 (ate: 3 27 /25	Category: <u>C</u> Reference N	Hemianu & Chemian 1 10.: 11904462	neorucia
Interested suppliers are require Valid and Current Ma Proof of PhilGeps Re With Physical Store FDA, if applicable	egistration	Latest Incon		
2. Bid Validity: 3. Delivery Site: Sup (045 4. Warranty shall be	calendar days from calendar days from calendar days from submissions and Property Management Unit, 606-8159 / (045) 982-2605 for a period minimum of three (3) mafter acceptance by the procuring en	ssion of bids Tarlac State nonths of ex	e University pendable supplies, or a	
Award of contract shall be mad	le to the bidder with the lowest quota	ation for the	subject goods which	
	erwriting shall be valid only if they ar			
Submission of duly signed Price than 3/27/25 at the Pro	e Quotation Form (Attachment 1-2) curement Unit, Admin Building Tarla e manually or through email at tsuca	ac State Uni	versity, Tarlac City.	
The penalty for late deliveries	is one tenth (1/10) of one (1) percen	it of the cost	t of the underperformed	

ELENAMAY T. TEOFILO

courses of action and remedies open to it.

to the affected bidder or bidders.

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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

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

PRICE QUOTATION

Date:	03/20/2025	
RFQ No.	161-2025	
PR No.	2025-03-129 (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	kilo	Coagulant 25kg/cby	3600		
2	bag	Flocculant 25kg/bag	4		
3	pail	Disinfectant 45kg/Pail	4		
4	bag	Lime	12		

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.								
Warranty		;						
The above	e-quoted pr	rice is inc	lusive of all costs and applicable taxes					
Very truly								
, ,	•							
AUTHORI	ZED REPI	RESENT	ATIVE:					
Signature		:						
Printed Na	ame			<u> </u>				
Date		:						
Company	Name Reg	gistered						
E-mail Address			:					
Contact no.								
			·					
BANK DE	TAILS:							
Bank Nam	пе							
Bank Add	ress							
Bank Acce	ount Name	•	:					
Bank Acc	ount Numb	per	:					
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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11904463

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Water Treatment Chemicals

Area of Delivery

Tarlac

Solicitation Number:

161-2025

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Chemicals and Chemical

Products

Approved Budget for the PHP 379,500.00

Contract:

Delivery Period:

30 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	3
Bid Supplements	C
Document Request List	C
Date Published	21/03/2029
Last Updated / Time	20/03/2025 14:07 PM
Closing Date / Time	27/03/2025 13:00 PM

Description

Chemicals needed for Sewage Treatment Plant (STP) at TSU Main (APP 2025).

Line Items

Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)
1	Coagulant	25kg/cby	3,600	Kilo	217,800.00
2	Flocculant	25kg/bag	4	Bag	49,500.00
3	Disinfectant	45kg/Pail	4	Pail	69,300.00
4	Lime	Lime	12	Bag	42,900.00

Other Information

The bidders must download the attached documents in the associated component section. Note: Award shall be on a "per line item" basis.

Created by

Tutchie Panlilio

Date Created

20/03/2025

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