REQUEST FOR QUOTATION (RFQ) No. 995-2024



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:

subject below.		
Purchase Request No.	DESCRIPTION/PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2024-12-502 (FDMO-FMU)	VARIOUS HARDWARE SUPPLIES AND MATERIALS	61,530.00
Purpose: Refurbishment of comfor	t room and pantry at the OUP, Admin Bldg., Main (Campus.
Philgeps Posting: Active Dat Closing Date	e: 12 13 12 4	MRAWARE & COLFREVO No.: 1160 5897
	egistration Omnibus	ome / Business Tax Return Sworn Statement if applicable
3. Delivery Site: Sup (045) 4. Warranty shall be	calendar days from receipt of calendar days from submission of big and Property Management Unit, Tarlac St 606-8159 / (045) 982-2605 for a period minimum of three (3) months of eafter acceptance by the procuring entity of the	ate University expendable supplies, or a
	e to the bidder with the lowest quotation for thical specifications and other terms and conditions	
Any alteration, erasures, or ove or his/her duly authorized repre	rwriting shall be valid only if they are signed of sentative.	or initialed by the bidder
than 12/17/24 at the Prod	e Quotation Form (Attachment 1) and eligibilit curement Unit, Admin Building Tarlac State U manually or through email at tsucanvassing	niversity, Tarlac City.

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.

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

ELENA MAY T. TEOFILO Head, Procurement Unit

courses of action and remedies open to it.

Form No.: TSU-PRO-SF-06 Revision No.: 06 Effectivity Date: March 5, 2020 Page 1 of 2

PRICE QUOTATION

Date:	12/12/2024
RFQ No.	995-2024
PR No.	2024-12-502 (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	box	Non-Skid Porcelain Floor Tiles (gray) 600mm x 600mm (4pcs/box)	8		
8	litter	All Purpose Epoxy (Part A, and Part B	2		
10	piece	PVC Ceiling Panel 2.95m x 250mmx 8mm (Wood Finish)	20		
11	box	PVC Ceiling Panel Edge trim (Wood Finish)	8		
15	piece	Angle Bar (standard white)1 1/2"x1 1/2"x1/4"	3		
38	set	Stainless Steel 304 Faucet	1		
45	piece	PVC Orange Pipe 4" Ø S1000	15		
46	piece	PVC Wye 4" x 2" , Orange	3		
47	piece	PVC Coupling Reducer 4" x 2", Orange	1		
48	piece	PVC Orange Pipe 2"Ø S1000	6		
53	piece	Phenolic Board 1/2"	2		
54	piece	Coco lumber 2"x2"x10'	10		
56	set	Recessed LED Panel Light (daylight) 12 watts	6		
59	meter	LED NEON Strip Light with driver Warm White	6		
60	set	Rectangular mirror with led light (three color light touch control) 50cm x 70cm	1		
62	piece	PVC Orange Flexible Connector 1/2"	25		
64	piece	Ficem board 4' x 8' x 4.5mm thk	8		
65	piece	Metal stud 2" x 3"	20		

04	piece	ricein bour	a 1 x 8 x 1.5111111 till		0		
65	piece	Metal stud	2" x 3"		20		
Morront							
Warranty	al Salat Acade Pagas III s						
	100	price is incl	usive of all costs ar	id applicable taxe	es		
Very truly	yours,						
AUTHOR	ZED REF	PRESENTA	TIVE:				
Signature							
Printed Na							
Date			I The second sec				
Company	Name Re	egistered					
E-mail Ac		:					
Contact n	0.	•					
BANK DE	TAILS:						
Bank Nam	ne	:					
Bank Add	ress	:	-				
Bank Acc	ount Nam	ie :					
Bank Acc	ount Num	ber :					
Form No.: TS	U-PRO-SF-0	6	Revision No.: 06	Effectivity Date:	March 5, 2020	Page 2 of 2	
				•			_



Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11605897

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Various Hardware Supplies and Materials

Area of Delivery

Solicitation Number:	995-2024	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	<	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification:	Goods	Bid Supplements	
Category:	Hardware and Construction Supplies	Bid Supplements	0
Approved Budget for the Contract:	PHP 61,530.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:			
		Date Published	13/12/2024
Contact Person:	Tutchie Panlilio		
	Clerk TSU, Romulo Blvd. San Vicente, Tarlac City, Philip Tarlac City Tarlac	Last Updated / Time	12/12/2024 13:40 PM
	Philippines 2300 63-045-6068142	Closing Date / Time	17/12/2024 13:00 PM

Description

Refurbishment of comfort room and pantry at the OUP, Admin Bldg., Main Campus.

tsucanvassing@gmail.com

tem No.	Product/Service Nam	e Description	Quantity	UOM	Budget (PHP)
1	Non-Skid Porcelain Floor Tiles	(gray) 600mm x 600mm (4pcs/box)	8	Box	8,160.00
2	All Purpose Epoxy	(Part A, and Part B)	2	Liter	3,000.00
3	PVC Ceiling Panel	2.95m x 250mmx 8mm (Wood Finish)	20	Piece	8,000.00
4	PVC Ceiling Panel	Edge trim (Wood Finish)	8	Box	2,400.00
5	Angle Bar	(standard white)1 1/2"x1 1/2"x1/4"	3	Piece	2,940.00
6	Faucet	Stainless Steel 304	1	Set	800.00
7	PVC Orange Pipe	4" Ø S1000	15	Piece	14,850.00
8	PVC Wye	4" x 2" , Orange	3	Piece	510.00
9	PVC Coupling Reducer	4" x 2", Orange	1	Piece	170.00
10	PVC Orange Pipe	2"Ø S1000	6	Piece	2,100.00
11	Phenolic Board	1/2"	2	Piece	2,000.00
12	Coco lumber	2"x2"x10'	10	Piece	1,500.00
13	Recessed LED Panel Light	(daylight) 12 watts	6	Set	2,400.00
14	LED NEON Strip Light	with driver Warm White	6	Meter	2,100.00
15	Rectangular mirror	with led light (three color light touch control) 50cm x 70cm	1	Set	2,500.00
16	PVC Orange Flexible Connector	1/2"	25	Piece	500.00

17	Ficem board	4' x 8' x 4.5mm thk	8	Piece	4,400.00
18	Metal stud	2" x 3"	20	Piece	3,200.00
Other Information The bidders n		ched documents in the associated com	ponent section.	!!	• • • • • • •

Created by Tutchie Panlifio

Date Created 12/12/2024

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.

© 2004-2024 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemas