



REQUEST FOR QUOTATION (RFQ) No. 379-2022

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
2022-08-201 (PROC)	VARIOUS JANITORIAL SUPPLIES	986,758.60

Purpose: for Janitorial Supplies APP 2022 (3rd Qtr.)

Philgeps Posting: Active Date: 8-5-22 Closing Date: 8-11-22 Category: Janitorial Supplies Reference No.: 8895682

Interested suppliers are required to submit the following documents:

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

TSU Condition of Sale:

- Delivery Schedule: 30 calendar days from receipt of approved PO/NTP
- Bid Validity: 10 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 1-3) and eligibility documents is not later than 8-11-22 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City.

Open submission may be done manually or through email at tsucanvassing@gmail.com / julietelaineacuna@yahoo.com / javy_carlos@yahoo.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: 8-3-22
 RFQ No. 379-2022
 PR No. 2022-08-201 (PROC)

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	can(s)	Air Freshener , aerosol, 280ml/150g min, lemon	25		
2	gallon	Bleach , 6 in1 total clean, multi-purpose bleach for home cleaning and laundry.	40		
3	gallon	BLEACH , liquid	150		
4	piece(s)	BROOM , ceiling broom	10		
5	piece(s)	BRUSH , long handle, for toilet	15		
6	piece(s)	BRUSH , toilet brush with holder	25		
7	piece(s)	CLEANER , for glass, spray type, 500mL	50		
8	piece(s)	CLEANER , toilet and urinal	150		
9	piece(s)	CLOTH , lint free cleaning	100		
10	piece(s)	DETERGENT , Bar Soap	25		
11	pack	DETERGENT , powder, all purpose, 500 grams/pack	100		
12	piece(s)	DIPPER , Plastic, Thick	10		
13	can(s)	DIRT AND STAIN REMOVER , 200 grams per can	25		
14	bottle(s)	DISHWASHING , liquid (800ml)	10		
15	can(s)	DISINFECTANT SPRAY , 340g	500		

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: 8-3-22
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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
16	gallon	DISINFECTANT , liquid, neutral anolyte non toxic, alcohol free active ingredient hypochlorous (500ppm FAC)	50		
17	piece(s)	DOORMAT , Cloth	100		
18	gallon	FABRIC CONDITIONER , concentrated, concentrated, with antibac,	130		
19	gallon	HAND SOAP , liquid	100		
20	piece(s)	HANDLE , for Dust Mop, Wooden	20		
21	meter	HOSE , Garden, Double Ply 1/2" dia., Heavy Duty	300		
22	bottle(s)	HYDROCHLORIC ACID , 28.0% to 29.9% hydrochloric acid concentration, remove tough and hard stains, 500ml	20		
23	can(s)	LEATHER PROTECTANT , 295 ml	50		
24	piece(s)	LIGHTERS , safety kitchen	10		
25	bottle(s)	LIQUID FLOOR WAX , liquid floor wax	50		
26	piece(s)	MASK , face mask for disinfection	500		
27	piece(s)	METAL POLISH , 150mL	10		
28	piece(s)	MOP HEAD , cloth	200		
29	piece(s)	MOP , Flat mop	25		
30	piece(s)	MOP , Tornado Mop	50		

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: 8-3-22
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 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
31	piece(s)	PAIL, plastic, 20 liters capacity, Heavy Duty	10		
32	kilo(s)	RAG, cotton, 7" dia. stofa cloth	100		
33	pack	SCOURER, scouring pad, 5 pieces per pack	10		
34	pair	SHEARS, for hedge	10		
35	piece(s)	SPONGE, heavy duty anti-bacterial scrub	10		
36	roll	TISSUE, toilet, 2-ply, (100%) recycled) 12 per pack	100		
37	pack	TRASH BAG, for 30 liters, for infectious waste	100		
38	pack	TRASH BAG, plastic, transparent, 10pcs/roll, XXXL	500		
39	pack	TRASH BAG, small, 10 rolls per pack	10		

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 : _____



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8895682
Procuring Entity TARLAC STATE UNIVERSITY
Title Various Janitorial Supplies
Area of Delivery Tarlac

Solicitation Number:	379-2022	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Janitorial Supplies	Date Published	05/08/2022
Approved Budget for the Contract:	PHP 986,758.60	Last Updated / Time	04/08/2022 08:34 AM
Delivery Period:	30 Day/s	Closing Date / Time	11/08/2022 13:00 PM
Client Agency:			
Contact Person:	Juliet Elaine Acuna Canvasser Romulo Blvd. Tarlac City Tarlac Philippines 2300 63-045-6068157 julietelaineacuna@yahoo.com		

Description

Janitorial Supplies APP 2022 (3rd Qtr)

Line Items

Item No.	Description	Quantity	Unit	Amount
1	Air Freshener aerosol 280ml/150g min lemon	25	Can	5,000.00
2	Bleach 6 in 1 total clean, multi-purpose bleach for home cleaning and laundry	40	Gallon	8,000.00
3	Bleach liquid	150	Gallon	60,000.00
4	Broom Broom Ceiling	10	Piece	1,362.40
5	Brush long handle for toilet	15	Piece	11,250.00
6	Brush toilet brush with holder	25	Piece	1,750.00
7	Cleaner for glass spray type, 500ml	50	Piece	9,000.00
8	Cleaner toilet and urinal	150	Piece	42,000.00
9	Cloth lint free cleaning	100	Piece	8,500.00
10	Detergent Bar Soap	25	Piece	875.00
11	Detergent powder all purpose 500 grams/pack	100	Pack	22,000.00
12	Dipper plastic, thick	10	Piece	400.00
13	Dirt and Stain Remover 200 grams per can	25	Can	8,000.00
14	Dishwashing liquid (800ml)	10	Bottle	2,000.00
15	Disinfectant Spray 340g	500	Can	210,000.00
16	Disinfectant liquid neutral anolyte non toxic alcohol free active ingredients hypochlorous (500pm FAC)	50	Gallon	62,500.00

17	Doormat	Cloth	100	Piece	7,500.00
18	Fabric Conditioner	concentrated with antibac	130	Gallon	84,500.00
19	Hand Soap	liquid	100	Gallon	45,000.00
20	Handle	for Dust Mop, Wooden	20	Piece	3,600.00
21	Hose	Garden double ply 1/2" dia., heavy Duty	300	Meter	19,500.00
22	Hydrochloric Acid	28.0% to 29.9% hydrochloric acid concentrated remove tough and hard stains 500ml	20	Bottle	1,400.00
23	Leather Protectant	295ml	50	Can	11,000.00
24	Lighter	safety kitchen	10	Piece	300.00
25	Liquid Floor wax	liquid floor wax	50	Bottle	15,000.00
26	Mask	face mask for disinfection	500	Piece	12,500.00
27	Metal Polish	150ml	10	Piece	4,700.00
28	Mop Head	cloth	200	Piece	19,000.00
29	Mop	flat mop	25	Piece	6,250.00
30	Mop	tomato Mop	50	Piece	150,000.00
31	Pail	plastic 20 liters capacity heavy duty	10	Piece	1,800.00
32	Rag	Cotton 7" dia. stofa cloth	100	Kilo	8,500.00
33	Scourer	scouring pad 5 pieces per pack	10	Pack	1,071.20
34	Shears	for hedge	10	Pair	7,500.00
35	Sponge	heavy duty anti-bacterial scrub	10	Piece	500.00
36	Tissue	Toilet 2 ply (100%) recycled 12 per pack	100	Roll	15,000.00
37	Trash Bag	for 30 liters for infectious waste	100	Pack	25,000.00
38	Trash bag	plastic transparent 10 pcs/roll XXXL	500	Pack	92,500.00
39	Trash bag	small 10 rolls per pack	10	Pack	2,000.00

Other Information

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

Created by Juliet Elaine Acuna

Date Created 04/08/2022

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.