



REQUEST FOR QUOTATION (RFQ) No. 040-2024

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
2024-01-029 (FDMO-FMU)	VARIOUS HARDWARE SUPPLIES AND MATERIALS	110,305.00
<i>Purpose: Repainting of Accreditation Room, Faculty Room and Deans office at CBA Building Main Campus.</i>		

Philgeps Posting: Active Date: 2/3/24 Category: Hardware & Construction Supplies
 Closing Date: 2/7/24 Reference No.: 10523434

Interested suppliers are required to submit the following documents:

- | | |
|---|--|
| <input checked="" type="checkbox"/> Valid and Current Mayor's / Business Permit | <input type="checkbox"/> Latest Income / Business Tax Return |
| <input checked="" type="checkbox"/> Proof of PhilGeps Registration | <input checked="" type="checkbox"/> Omnibus Sworn Statement |
| | <input type="checkbox"/> 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 2/7/24 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.


MELENA MAY T. TEOFILO
 Head/Procurement Unit

PRICE QUOTATION

Date: 1/30/2024
 RFQ No. 040-2024
 PR No. 2024-01-029 (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	tin	Paint Gloss Latex White	3		
2	tin	Paint Flat Latex White	3		
3	gals	Automotive Lacquer White	27		
4	gals	Automotive Lacquer Surfacer Primer	15		
5	gals	Automotive Lacquer Putty	2		
6	gals	Lacquer Thinner	4		
7	gals	Lacquer Flo	3		
8	gals	Polyurethane Floor Varnish	2		
9	liter	Acry Color Lamp Black	3		
10	piece	Sand Paper # 120	40		
11	piece	Paint Roller #7	6		
12	piece	Paint Baby Roller #7	8		
13	piece	Paint Brush #2	11		
14	piece	Paint Baby Roller #4	9		
15	piece	Tinting Color Black 1/4 ltr./pc	12		
16	piece	Tinting Color Raw Shienna 1/4 ltr./pc	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 : _____



PHIGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10523434
Procuring Entity TARLAC STATE UNIVERSITY
Title Various Hardware Supplies and Materials
Area of Delivery Tarlac

Solicitation Number:	040-2024	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:	Hardware and Construction Supplies	Date Published	03/02/2024
Approved Budget for the Contract:	PHP 110,305.00	Last Updated / Time	02/02/2024 09:15 AM
Delivery Period:	30 Day/s	Closing Date / Time	07/02/2024 13:00 PM
Client Agency:			
Contact Person:	Tutchie Panlilio Clerk TSU, Romulo Blvd. San Vicente, Tarlac City, Philip Tarlac City Tarlac Philippines 2300 63-045-6068142 tsucanvassing@gmail.com		

Description

Repainting of Accreditation Room, Faculty Room and Deans office at CBA Building Main Campus.

Line Items

Item No.	Product / Service Name	Description	Quantity	Unit	Budget (PHP)
1	Paint	Gloss Latex White (tin)	3	Can	9,600.00
2	Paint	Flat Latex White (tin)	3	Can	9,000.00
3	Automotive Lacquer	White	27	Gallon	48,600.00
4	Automotive Lacquer	Surfacer/Primer	15	Gallon	27,000.00
5	Automotive Lacquer	Putty	2	Gallon	1,600.00
6	Lacquer	Thinner	4	Gallon	2,200.00
7	Lacquer	Flo	3	Gallon	2,550.00
8	Polyurethane	Floor Varnish	2	Gallon	1,980.00
9	Acry Color	Lamp Black	3	liter	450.00
10	Sand Paper	# 120	40	Piece	2,200.00
11	Paint Roller	# 7	6	Piece	510.00
12	Paint Baby Roller	# 7	8	Piece	680.00
13	Paint Brush	# 2	11	Piece	605.00
14	Paint Baby Roller	# 4	9	Piece	630.00
15	Tinting Color	Black 1/4 ltr./pc	12	Piece	1,800.00
16	Tinting Color	Raw Shierina 1/4 ltr./pc	6	Piece	900.00

Other Information

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