



REQUEST FOR QUOTATION (RFQ) No. 211-2023

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
2023-03-122 (PROCUREMNET)	VARIOUS HARDWARE MATERIALS	722,860.40
<i>Purpose: Various Hardware Supplies and Materials -APP 1st Qtr 2023</i>		

Philgeps Posting: Active Date: 4/13/23 Closing Date: 4/18/23 Category: Hardware & Construction Supplies
Reference No.: 9649524

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: 46 to calendar days from receipt of approved PO/NTP
- Bid Validity: 120 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) and eligibility documents is not later than 4/18/23 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at tsucanvassing@gmail.com / julietelaineacuna@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. TOFILO
Head, Procurement Unit

PRICE QUOTATION

Date: 4/11/2023
 RFQ No. 211-2023
 PR No. 2023-03-122 (PROCUREMENT)

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
37	gal	Paint, Chlorinated Rubber Solvent Based Floor Coating Black	20		
38	gal	Paint, Chlorinated Rubber Solvent Based Floor Coating Red	15		
39	gal	Paint, Chlorinated Rubber Solvent Based Floor Coating Yellow	40		
40	gal	Reducer, for Chlorinated Rubber Solvent-Based Floor Coating Paint	25		
41	gal	Paint, Automotive Lacquer, White	40		
42	gal	Paint Automotive Primer, White	25		
43	gal	Paint, Elastomeric, Cheezie Yellow	3		
44	gal	Paint, Fast Dry Enamel, Odorless, black	7		
45	gal	Paint, Fast Dry Enamel, Odorless, Chocolate Brown	20		
46	gal	Paint, Flat Wall Enamel, Odorless, White	30		
47	gal	Paint, Flat Latex, Tile Red	25		
48	gal	Paint, Gloss Latex, White	15		
49	pail	Paint, Gloss Latex, White	20		
50	gal	Paint, Flat Latex, White	25		
51	pail	Paint, Flat Latex, White 16 L pail	25		
52	gal	Paint, Polyurethane, Topcoat	22		
53	gal	Paint, Quick Dry Enamel, White	20		
54	pail	Paint, Quick Dry Enamel, White, Odorless	20		

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: 4/11/2023
 RFQ No. 211-2023
 PR. No. 2023-03-122 (PROCUREMENT)

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
55	gal	Roof Paint, Acrylic, White	22		
56	gal	Primer, Epoxy Gray	60		
57	gal	Primer, Automotive, Lacquer	30		
58	gal	Paint Thinner	10		
59	gal	Thinner Lacquer	20		
60	gal	Putty, Masonry	7		
61	gal	Spot Putty, Automotive	40		
62	kg	Patching Compound	67		
63	piece	Brush, Paint, 1" Yellow handle	29		
64	piece	Brush, Paint, 2" Yellow Handle	51		
65	piece	Baby Roller, 4", Cloth	50		
66	piece	Baby Roller, 6", Cloth	11		
67	piece	Paint Roller Tray Plate, 10"x12", Plastic	8		
68	roll	Masking Tape, 1"	52		
100	set	Clutch Lining Assembly, for Grass Cutter (Kawasaki Brand)	20		
101	set	Clutch Lining Assembly, for Grass Cutter (Honda Brand)	20		
102	set	Recoil Start Pull Starter Assembly, GX 35 (For Kawasaki Brand Grass Cutter)	6		
103	set	Recoil Start Pull Starter Assembly, TD 40 (For Kawasaki Brand Grass Cutter)	6		
104	roll	Nylon Cord (Tansi), for Grass Cutter	250		

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 : _____



PGEPS

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Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9649524
Procuring Entity TARLAC STATE UNIVERSITY
Title Various Hardware Materials
Area of Delivery Tarlac

Solicitation Number:	211-2023	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	13/04/2023
Approved Budget for the Contract:	PHP 722,860.40	Last Updated / Time	12/04/2023 09:52 AM
Delivery Period:	30 Day/s	Closing Date / Time	18/04/2023 13:00 PM
Client Agency:			
Contact Person:	Jhenna Micah Aquino Manankil Admin Aide IV Romulo Blvd. San Vicente, Tarlac City Tarlac City Tarlac Philippines 2300 63-45-6068157 bacsec@tsu.edu.ph		

Description

for University use

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Paint	Chlorinated Rubber Solvent Based Floor Coating Black	20	Gallon	26,000.00
2	Paint	Chlorinated Rubber Solvent Based Floor Coating Red	15	Gallon	19,500.00
3	Paint	Chlorinated Rubber Solvent Based Floor Coating Yellow	40	Gallon	52,000.00
4	Reducer	for Chlorinated Rubber Solvent-Based Floor Coating Paint	25	Gallon	15,000.00
5	Paint	Automotive Lacquer, White	40	Gallon	31,360.00
6	Paint	Automotive Primer, White	25	Gallon	16,800.00
7	Paint	Elastomeric, Cheezie Yellow	3	Gallon	10,080.00

8	Paint	Fast Dry Enamel, Odorless, black	7	Gallon	3,920.00
9	Paint	Fast Dry Enamel, Odorless, Chocolate Brown	20	Gallon	13,440.00
10	Paint	Flat Wall Enamel, Odorless, White	30	Gallon	24,000.00
11	Paint	Flat Latex, Tile Red	25	Gallon	11,200.00
12	Paint	Gloss Latex, White	15	Gallon	11,250.00
13	Paint	Gloss Latex, White	20	Pail	64,000.00
14	Paint	Flat Latex, White	25	Gallon	16,250.00
15	Paint	Flat Latex, White 16 L pail	25	Pail	75,000.00
16	Paint	Polyurethane, Topcoat	22	Gallon	24,200.00
17	Paint	Quick Dry Enamel, White	20	Gallon	16,000.00
18	Paint	Quick Dry Enamel, White, Odorless	20	Gallon	67,200.00
19	Roof Paint	Acrylic, White	22	Gallon	12,760.00
20	Primer	Epoxy Gray	60	Gallon	36,000.00
21	Primer	Automotive, Lacquer	30	Gallon	19,500.00
22	Paint	Thinner	10	Gallon	4,200.00
23	Thinner	Lacquer	20	Gallon	9,000.00
24	Putty	Masonry	7	Gallon	3,150.00
25	Spot Putty	Automotive	40	Gallon	32,000.00
26	Patching	Compound	67	Kilo	3,015.00
27	Brush Paint	1" Yellow handle	29	Piece	667.00
28	Brush Paint	2" Yellow Handle	51	Piece	2,601.00
29	Baby Roller	4", Cloth	50	Piece	3,900.00
30	Baby Roller	6", Cloth	11	Piece	605.00
31	Paint Roller	Tray Plate, 10"x12", Plastic	8	Piece	320.00
32	Masking Tape	1"	52	Roll	2,080.00
33	Clutch Lining Assembly	for Grass Cutter (Kawasaki Brand)	20	Set	20,160.00
34	Clutch Lining Assembly	for Grass Cutter (Honda Brand)	20	Set	20,080.00
35	Recoil Start Pull Starter Assembly	GX 35 (For Kawasaki Brand Grass Cutter)	6	Set	9,811.20
36	Recoil Start Pull Starter Assembly	TD 40 (For Kawasaki Brand Grass Cutter)	6	Set	9,811.20
37	Nylon Cord	(Tansi), for Grass Cutter	250	Roll	36,000.00

Other Information

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

Created by Jhenna Micah Aquino Manankil

Date Created 12/04/2023

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.