



REQUEST FOR QUOTATION (RFQ) No. 069-2023

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
2023-01-046 (Procurement)	VARIOUS JANITORIAL CLEANING MATERIALS	144,550.00
Purpose: for Janitorial Supplies and Materials - APP 1st Quarter 2023		

Philgeps Posting: Active Date: 2/9/23 Closing Date: 2/14/23 Category: JANITORIAL SUPPLIES Reference No.: 9465167

Interested suppliers are required to submit the following documents:

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

TSU Condition of Sale:

- Delivery Schedule: 30 calendar days from receipt of approved PO/NTP
- Bid Validity: 20 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 2/14/23 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. TEOFILO
 Head, Procurement Unit

PRICE QUOTATION

Date: 2/7/2023
 RFQ No. 069-2023
 PR No. 2023-01-046 (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
17	gallon	DEGREASER, grease express fast foam degreaser	10		
42	bottle(s)	HYDROCHLORIC ACID, 28.0% to 29.9% hydrochloric acid concentration, remove tough and hard stains,	15		
43	can(s)	INSECT KILLER, spray, water based, 500mL, odorless	65		
44	container	INSECTICIDE, 500 gallons/container. For fumigation use	5		

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 : _____



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9465167
Procuring Entity TARLAC STATE UNIVERSITY
Title Various Janitorial Cleaning Materials
Area of Delivery Tarlac

Solicitation Number: 069-2023	Status	In-Preparation
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Janitorial Supplies	Date Published	09/02/2023
Approved Budget for the Contract: PHP 144,550.00	Last Updated / Time	08/02/2023 10:09 AM
Delivery Period: 30 Day/s	Closing Date / Time	14/02/2023 13:00 PM
Client Agency:		
Contact Person: Elena May T. Teofilo Unit Head Romulo Blvd. Tarlac City Tarlac Philippines 2300 63-2-092058494963 Ext. 63-- may_at_34@yahoo.com		

Description

for University use

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	DEGREASER	grease express fast foam degreaser	10	Gallon	5,000.00
2	HYDROCHLORIC ACID	28.0% to 29.9% hydrochloric acid concentration, remove tough and hard stains, 500ml	15	Bottle	1,050.00
3	INSECT KILLER	spray, water based, 500mL, odorless	65	Can	26,000.00
4	INSECTICIDE	500 gallons/container. For fumigation use	5	Piece	112,500.00

Other Information

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

Created by Elena May T. Teofilo

Date Created 08/02/2023

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.