



REQUEST FOR QUOTATION (RFQ) No. 874-2024

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
2024-10-443 (PROCUREMENT)	VARIOUS JANITORIAL SUPPLIES AND MATERIALS	938,400.00
Purpose: for University use - Janitorial Supplies and Materials -3rd Quarter 2024		

Philgeps Posting: Active Date: 11/1/24 Closing Date: 11/7/24 Category: JANITORIAL SUPPLIES Reference No.: 11423764

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:

1. Delivery Schedule: 30 calendar days from receipt of approved PO/NTP
2. Bid Validity: 10 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 11/7/24 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.


ELENA M. T. TEOFILO
 Head, Procurement Unit

PRICE QUOTATION

Date: 10/30/2024
 RFQ No. 874-2024
 PR No. 2024-10-443 (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
1	can	AIR FRESHENER, (Spray can type) Lemon Scents	100		
2	gallon	BLEACH, liquid bleach	100		
3	piece	BROOM, Soft Broom (Thick)	150		
4	piece	BROOM, Stick Broom (Thick)	500		
5	piece	BRUSH, Bathroom Long Handle Brush	20		
6	piece	BRUSH, Push Brush	30		
7	pack	DETERGENT, Powder All Purpose 500 gms. / pack	15		
8	piece	DIPPER, (plastic) thick plastic	50		
9	can	DISINFECTANT SPRAY, 340g	150		
10	gallon	DISINFECTANT, (Neutral-Anolyte) non toxic alcohol free active ingredient, hypochlorous (500ppm FAC) 4ltrs/ gal.	20		
11	piece	DOORMAT, Cloth	100		
12	piece	DUST MOP HANDLE, Plastic	50		
13	piece	DUST PAN, indoor plastic 24cm x 27.5cm	30		
14	gallon	HAND SOAP, liquid	250		
15	piece	HEDGE SHEARS.	5		
16	bottle	INSECT SPRAY, water based	150		
17	piece	MICROFIBER CLOTH	100		
18	piece	PAIL, Plastic pail 20ltrs capacity heavy duty	25		
19	container	PYRAFOG S, (5gals/ container) for fumigation use	6		
20	kilo	RAG, Cotton, (7") dia. Stofa Cloth	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: 10/30/2024
 RFQ No. 874-2024
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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
21	pack	SCRUB PAD, 5pcs/pack	100		
22	roll	TANSI, for grass cutter	226		
23	pack	TRASH BAG, for 30ltrs., for infectious waste 10pcs/pack, yellow	50		
24	roll	TRASH BAG, plastic, transparent 10pcs/roll xxxl	1500		
25	piece	TRASH CAN, Indoor trash can with lid small any color	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 : _____



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11423764
Procuring Entity TARLAC STATE UNIVERSITY
Title Janitorial Supplies
Area of Delivery Tarlac

Solicitation Number: 874-2024 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Janitorial Supplies Approved Budget for the Contract: PHP 938,400.00 Delivery Period: 30 Day/s Client Agency:	Status Pending Associated Components 3 Bid Supplements 0 Document Request List 0 Date Published 01/11/2024 Last Updated / Time 31/10/2024 09:46 AM Closing Date / Time 07/11/2024 13:00 PM
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

for University use

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	AIR FRESHENER	(Spray can type) Lemon Scents	100	Can	25,000.00
2	BLEACH	liquid bleach	100	Gallon	40,000.00
3	BROOM	Soft Broom (Thick)	150	Piece	27,750.00
4	BROOM	Stick Broom (Thick)	500	Piece	32,500.00
5	BRUSH	Bathroom Long Handle Brush	20	Piece	15,000.00
6	BRUSH	Push Brush	30	Piece	2,550.00
7	DETERGENT	Powder All Purpose 500 gms. / pack	15	Pack	3,300.00
8	DIPPER	(plastic) thick plastic	50	Piece	2,000.00
9	DISINFECTANT SPRAY	340g	150	Can	75,000.00
10	DISINFECTANT	(Neutral Anolyte) non toxic alcohol free active ingredient, hypochlorous (500ppm FAC) 4ltrs / gal.	20	Gallon	25,000.00
11	DOORMAT	Cloth	100	Piece	7,500.00
12	DUST MOP HANDLE	Plastic	50	Piece	9,000.00
13	DUST PAN	indoor plastic 24cm x 27.5cm	30	Piece	5,400.00
14	HAND SOAP	liquid	250	Gallon	112,500.00
15	HEDGE SHEARS	HEDGE SHEARS	5	Piece	3,750.00
16	INSECT SPRAY	water based	150	Bottle	60,000.00

17	MICROFIBER CLOTH	MICROFIBER CLOTH	100	Piece	8,500.00
18	PAIL	Plastic pail 20ltrs capacity heavy duty	25	Piece	4,500.00
19	PYRAFOG S	(5gals/ container) for fumigation use	6	Gallon	135,000.00
20	RAG	Cotton, (7") dia. Stofa Cloth	50	Kilo	4,250.00
21	SCRUB PAD	5pcs/pack	100	Pack	3,500.00
22	TANSI	for grass cutter	226	Roll	33,900.00
23	TRASH BAG	for 30ltrs., for infectious waste 10pcs/pack, yellow	50	Pack	12,500.00
24	TRASH BAG	plastic, transparent 10pcs/roll xxxl	1,500	Roll	277,500.00
25	TRASH CAN	Indoor trash can with lid small any color	50	Piece	12,500.00

Other Information

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

Created by Tutchie Panilio

Date Created 31/10/2024

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