



Procurement Unit

REQUEST FOR QUOTATION (RFQ) No. 318-2019

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
2019-04-170 (CET)	VARIOUS HARDWARE MATERIALS	142,230.00

Purpose: REPAINTING OF THE FLOORING OF 2nd FLOOR OF ENGINEERING BUILDING

PhilGeps Posting:

Active Date: 5/12/19
Closing Date: 5/13/19

Category: Hardware
Reference No.: 618 0453

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: 100 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 expandable supplies, or a minimum of one (1) year for non-expandable/services.
supplies/equipment after acceptance by the procuring entity of the delivered supplies/equipment/services.

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 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 5/13/19 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at javy_carlos@yahoo.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. The maximum deduction shall be ten percent (10%) of the contract price. 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 : 5/2/19
 RFQ No. : 318-2019
 PR/JO No. : 2019-04-170 (CET)

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	gallons	PAINT, ACREEX YELLOW	30		
2	gallons	PAINT, ACREEX REDUCER	12		
3	gallons	PAINT, AUTOMOTIVE LACQUER, CLEAR	12		
4	gallons	PAINT, POLY UREATHEN TOP COAT	25		
5	gallons	PAINT, GLASURIT BODY FILLER	2		
6	gallons	LACQUER THINNER	24		
7	gallons	PAINT, SANDING SEALER	12		
8	gallons	PAINT THINNER	5		
9	gallons	PAINT, ROOF GUARD SPANISH RED	8		
10	gallons	PAINT, WOOD STAIN WALLNUT	3		
11	gallons	PAINT, WOOD STAIN MAPLE	3		
12	gallons	EPOXY REDUCER	4		
13	pcs	ACRI COLOR LAMP BLACK 1/4 ltr/pc	4		
14	pcs	TIN TING COLOR, RAW SIENNA 1/4 ltr/pc	6		
15	pcs	TIN TING COLOR, BULLETIN RED 1/4 ltr/pc	6		
16	pcs	TIN TING COLOR, LAMP BLACK 1/4 ltr/pc	6		
17	pcs	MASKING TAPE 1"	50		
18	pcs	BABY ROLLER CLOTH	6		
19	pcs	ROLLER BRUSH #7" CLOTH	16		
20	pcs	PLASTIC ROLLER PLATE	10		
21	pcs	PAINT BRUSH #4" YELLOW HANDLE	10		
22	pcs	PAINT BRUSH #2" YELLOW HANDLE	25		
23	pcs	SAND PAPER CLOTH 4"	75		
24	pcs	SAND PAPER #180	50		
25	kl	STOFFA CLOTH	25		

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 : _____
 Contact no. : _____
 TIN no. : _____



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 6180453
 Procuring Entity: TARLAC STATE UNIVERSITY
 Title: Hardware Supplies
 Area of Delivery: Tarlac

Solicitation Number:	318-2019	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	08/05/2019
Approved Budget for the Contract:	PHP 142,230.00	Last Updated / Time	07/05/2019 10:32 AM
Delivery Period:	30 Day/s	Closing Date / Time	13/05/2019 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

For CET use.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Paint	Acreec Yellow	30	Gallon	39,000.00
2	Paint	Acreec Reducer	12	Gallon	7,200.00
3	Paint	Automotive Lacquer, clear	12	Gallon	8,400.00
4	Paint	Poly ureathen top coat	25	Gallon	32,500.00
5	Paint	Glasureit body filler	2	Gallon	2,400.00
6	Lacquer Thinner	Lacquer Thinner	24	Gallon	9,600.00
7	Paint	Sanding Sealer	12	Gallon	7,200.00
8	Paint Thinner	Paint Thinner	5	Gallon	2,000.00
9	Paint	Roof Guard Spanish red	8	Gallon	5,200.00
10	Paint	Wood Stain Walnut	3	Gallon	1,950.00
11	Paint	Wood Stain Maple	3	Gallon	1,950.00
12	Epoxy Reducer	Epoxy Reducer	4	Gallon	2,600.00
13	Acri Color Lamp Black	1/4 liter/pc	4	Piece	480.00

14	Tin Ting Color	Raw Sienna 1/4 ltr/pc	6	Piece	540.00
15	Tin Ting Color	Bulletin Red 1/4 ltr/pc	6	Piece	540.00
16	Tin Ting Color	Lamp Black 1/4 ltr/pc	6	Piece	540.00
17	Masking Tape	1"	50	Piece	2,000.00
18	Baby Roller	Cloth	6	Piece	420.00
19	Roller Brush	#7" cloth	16	Piece	1,360.00
20	Plastic Roller	plate	10	Piece	750.00
21	Paint Brush #4"	Yellow Handle	10	Piece	850.00
22	Paint Brush #2"	Yellow Handle	25	Piece	1,250.00
23	Sand Paper Cloth	4"	75	Piece	11,250.00
24	Sand Paper	#180	50	Piece	1,250.00
25	Stoffa Cloth	Stoffa Cloth	25	Kilo	1,000.00

Other Information

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

Created by Juliet Elaine Acuna

Date Created 07/05/2019

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