



Procurement Unit

## REQUEST FOR QUOTATION (RFQ) No. 755-2019

The Tarlac State University (TSU), through its Bids and Awards Committee (BAC) and Procurement Unit, will undertake an **Alternative Method of Procurement through Shopping** for the items stated below, in accordance with **Section 52.1(b) 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
2019-11-448 (FDMO)	VARIOUS HARDWARE MATERIALS	122,765.00
<i>Purpose: TO BE USED FOR THE IMPROVEMENT OF COMFORT ROOM AT STUDENT CENTER, LUCINDA CAMPUS</i>		

PhilGeps Posting:

Active Date: 11/20/19  
Closing Date: 11/25/19

Category: Hardware  
Reference No.: 6671484

Interested suppliers are required to submit the following documents:

- |                                                                                 |                                                                         |
|---------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Valid and Current Mayor's / Business Permit | <input checked="" 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 minimum of one (1) year for non-expendable/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 11/25/19 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](mailto:javy_carlos@yahoo.com) / [julietelaineacuna@yahoo.com](mailto: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.: 11/15/19  
 RFQ No.: 755-2019  
 PR/JO No.: 2019-11-448 (FDMO)

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	pcs	FLEXIBLE HOSE 1/2" x 1/2"	39		
2	pcs	ANGLE VALVE SINGLE 1/2" x 1/2"	10		
3	pcs	BIDET WITH HEAD	35		
4	pcs	EXHAUST FAN BIG	8		
5	pcs	EXHAUST FAN SMALL	7		
6	tube	SILICON CLEAR	10		
7	pcs	PPR PIPE 1" x 4	10		
8	pcs	PPR MALE ADAPTOR 1"	12		
9	pcs	PPR FEMALE ADAPTOR 1"	6		
10	pcs	PPR MALE ADAPTOR 1/2"	4		
11	pcs	PPR ELBOW PLAIN 1"	10		
12	pcs	PPR ELBOW PLAIN 1/2"	4		
13	pcs	PPR FEMALE ELBOW 1"	1		
14	pcs	PPR COUPLING REDUCER 1" x 1/2"	4		
15	pcs	PPR BALL VALVE 1"	2		
16	pcs	PPR PIPE 1/2" x 4	1		
17	pcs	PPR COUPLING 1"	10		
18	pcs	WATER METER 1/2	1		
19	pcs	SADDLE CLAMP 4 x 1	2		
20	pcs	CHECK VALVE 1" BRASS	3		
21	pcs	BALL VALVE 1" BRASS	2		
22	mtr	PE PIPE BLUE 1/2"	500		
23	pcs	PE ELBOW BLUE 1/2"	30		
24	pcs	PE TEE BLUE 1/2"	20		
25	pcs	PE COUPLING BLUE 1/2"	50		
26	pcs	PB BALL VALVE BLUE 1/2"	15		

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. : \_\_\_\_\_



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6671484  
**Procuring Entity** TARLAC STATE UNIVERSITY  
**Title** Various Hardware Materials  
**Area of Delivery** Tarlac

<b>Solicitation Number:</b> 755-2019	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	3
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Hardware and Construction Supplies	<b>Date Published</b>	20/11/2019
<b>Approved Budget for the Contract:</b> PHP 122,765.00	<b>Last Updated / Time</b>	19/11/2019 14:19 PM
<b>Delivery Period:</b> 30 Day/s	<b>Closing Date / Time</b>	25/11/2019 13:00 PM
<b>Client Agency:</b>		
<b>Contact Person:</b> Juliet Elaine Acuna Canvasser Romulo Blvd. Tarlac City Tarlac Philippines 2300 63-045-6068157  julietelaineacuna@yahoo.com		

#### Description

For FDMO use.

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	FLEXIBLE HOSE	1/2" x 1/2"	39	Piece	5,850.00
2	ANGLE VALVE SINGLE	1/2" x 1/2"	10	Piece	2,500.00
3	BIDET	WITH HEAD	35	Piece	15,750.00
4	EXHAUST FAN	BIG	8	Piece	20,800.00
5	EXHAUST FAN	SMALL	7	Piece	10,500.00
6	SILICON CLEAR	SILICON CLEAR	10	Tube	1,850.00
7	PPR Pipe	1"x4	10	Piece	8,000.00
8	PPR Male Adaptor	1"	12	Piece	4,200.00
9	PPR Female Adaptor	1"	6	Piece	2,100.00
10	PPR Male Adaptor	1/2"	4	Piece	800.00
11	PPR Elbow Plain	1"	10	Piece	500.00

12	PPR Elbow Plain	1/2"	4	Piece	140.00
13	PPR Female Elbow	1"	1	Piece	350.00
14	PPR Coupling Reducer	1"x1/2"	4	Piece	240.00
15	PPR Ball Valve	1"	2	Piece	1,100.00
16	PPR Pipe	1/2"x4	1	Piece	285.00
17	PPR Coupling	1"	10	Piece	800.00
18	Water Meter	1/2	1	Piece	1,450.00
19	Saddle Clamp	4x1	2	Piece	2,600.00
20	Check valve	1" brass	3	Piece	4,350.00
21	Ball Valve	1" brass	2	Piece	1,300.00
22	PE Pipe blue	1/2"	500	Meter	15,000.00
23	PE Elbow blue	1/2"	30	Piece	5,700.00
24	PE tee blue	1/2"	20	Piece	3,800.00
25	PE Coupling Blue	1/2"	50	Piece	9,500.00
26	PB Ball Valve blue	1/2"	15	Piece	3,300.00

**Other Information**

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

**Created by** Juliet Elaine Acuna

**Date Created** 19/11/2019

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.