



# REQUEST FOR QUOTATION (RFQ) No. 028-2021

## 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
2021-01-023 (FDMO-FMU)	VARIOUS HARDWARE MATERIALS	258,270.00
<i>Purpose: to be used for the repainting of TSU Swimming Pool and painting of pavers at the Lagoon, Lucinda Campus</i>		

Philgeps Posting: Active Date: 1/19/2021  
Closing Date: 1/22/2021

Category: hardware & construction supplier  
Reference No.: 7415960

Interested suppliers are required to submit the following documents:

- |  |  |
|--|--|
| <input type="checkbox"/> Valid and Current Mayor's / Business Permit | <input type="checkbox"/> Latest Income / Business Tax Return |
| <input type="checkbox"/> Proof of PhilGeps Registration              | <input type="checkbox"/> Omnibus Sworn Statement             |
|  | <input type="checkbox"/> Brochure, if applicable             |

### TSU Condition of Sale:

1. Delivery Schedule: 15 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 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 1/22/2021 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City.

Open submission may be done manually or through email at [tsucanvassing@gmail.com](mailto: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.

**CARLOTA M. MARCOS**  
Head, Procurement Unit

**PRICE QUOTATION**

Date: \_\_\_\_\_  
 RFQ No. 028-2021  
 PR No. 2021-01-023 (FDMO-FMU)

The Bids and Awards Committee  
 c/o Procurement Unit  
 TSU, Tarlac City  
 (045) 606 -8142

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	gals	PAINT, Acreex Blue	60		
2	gals	PAINT, Acreex Tile Red	100		
3	gals	ACREEX REDUCER	20		
4	pcs	ROLLER BRUSH 7" CLOTH	30		
5	pcs	HOLLOW BLOCKS #4	100		

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** 7415960  
**Procuring Entity** TARLAC STATE UNIVERSITY  
**Title** VARIOUS HARDWARE MATERIALS  
**Area of Delivery** Tarlac

<b>Solicitation Number:</b> 028-2021 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9) <b>Classification:</b> Goods <b>Category:</b> Hardware and Construction Supplies <b>Approved Budget for the Contract:</b> PHP 258,270.00 <b>Delivery Period:</b> 15 Day/s <b>Client Agency:</b>	<b>Status</b> <b>In-Preparation</b>
	<b>Associated Components</b> 1
	<b>Bid Supplements</b> 0
	<b>Document Request List</b> 0
	<b>Date Published</b> 19/01/2021
<b>Contact Person:</b> Jasmin Taguines Fontanilla Admin Aide IV Romulo Blvd. Tarlac City Tarlac Philippines 2300 63-045-9824630 63-045-9824630 jtfontanilla@yahoo.com	<b>Last Updated / Time</b> 18/01/2021 13:37 PM
	<b>Closing Date / Time</b> 22/01/2021 06:00 AM

#### Description

Inclusion:  
 Acreex Blue  
 Acreex Tile Red  
 Acreex Reducer  
 Roller Brush 7" Cloth type  
 Hollow BLocks #4

#### Line Items

Item No	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Acreex Blue	see attached	60	Gallon	93,600.00
2	Acreex Tile Red	see attached	100	Gallon	144,000.00
3	Acreex Reducer	see attached	20	Gallon	16,800.00
4	Roller Brush #7"	see attached	30	Piece	2,520.00
5	Hollow Blocks #4"	see attached	100	Piece	1,350.00

**Created by** Jasmin Taguines Fontanilla

**Date Created** 18/01/2021

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