

8105734



REQUEST FOR QUOTATION (RFQ) No. 381-2021

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
2021-10-233 (FDMO-FMU)	VARIOUS HARDWARE MATERIALS	270,550.00

Purpose: for various painting works @ Lucinda Campus.

Philgeps Posting: Active Date: 10/20/2021 Closing Date: 10/28/2021 Category: Hardware & Const. Supplies Reference No.: 8105734

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:

- Delivery Schedule: 30 calendar days from receipt of approved PO/NTP
- Bid Validity: 120 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 10/28/2021 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City.

Open submission may be done manually or through email at tsucanvassing@gmail.com / julietelaineacuna@yahoo.com / javy_carlos@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.


CARLOTA M. MARCOS
Head, Procurement Unit

PRICE QUOTATION

Date: _____
 RFQ No. 381-2021
 PR No. 2021-10-233 (FDMO-FMU)

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	gals	Paint, acreex black	15		
2	gals	Paint, acreex biege	30		
3	gals	Paint, acreex yellow	15		
4	gals	Paint, acreex tile red	15		
5	gals	Paint, acreex gray	10		
6	gals	Paint, acreex white	5		
7	gals	Paint, acreex blue	5		
8	gals	Paint, acreex reducer	20		
9	gals	Paint, acrytex primer white	20		
10	gals	Paint, acrytex reducer	8		
11	gals	Sanding Sealer	20		
12	gals	Top Coat Poly urethen	6		
13	gals	Masonry Putty	40		
14	gals	Roof Guard, white	10		
15	gals	Epoxy, reducer	10		
16	Can tin	Gloss Latex, white	5		
17	sack	Patching Compound Dicalite, 25kls/sack	4		
18	roll	Sakoline	2		
19	pcs	Paint Brush, #2"	10		

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 8105734
Procuring Entity TARLAC STATE UNIVERSITY
Title VARIOUS HARDWARE MATERIALS
Area of Delivery Tarlac

Solicitation Number:	2021-10-233	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Hardware and Construction Supplies	Document Request List	0
Approved Budget for the Contract:	PHP 270,550.00	Date Published	22/10/2021
Delivery Period:	30 Day/s	Last Updated / Time	21/10/2021 08:50 AM
Client Agency:		Closing Date / Time	28/10/2021 17:00 PM
Contact Person:	Jhenna Micah Manalo Aquino Clerk Romulo Blvd. San Vicente, Tarlac City Tarlac City Tarlac Philippines 2300 63-45-6068157 jmaquino@tsu.edu.ph		

Description

For various painting works at Lucinda Campus.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Paint	acreex black	15	Gallon	21,750.00
2	Paint	acreex beige	30	Gallon	43,500.00
3	Paint	acreex yellow	15	Gallon	21,750.00
4	Paint	acreex tile red	15	Gallon	21,750.00
5	Paint	acreex gray	10	Gallon	14,500.00
6	Paint	acreex white	5	Gallon	7,250.00
7	Paint	acreex blue	5	Gallon	7,250.00
8	Paint	acreex reducer	20	Gallon	17,000.00
9	Paint	acrytex primer white	20	Gallon	17,000.00
10	Paint	acrytex reducer	8	Gallon	6,800.00
11	Sanding Sealer	n/a	20	Gallon	17,000.00
12	Top Coat Polyurethane	n/a	6	Gallon	8,700.00

13	Masonry Putty	n/a	40	Gallon	22,000.00
14	Roof Guard	white	10	Gallon	6,500.00
15	Epoxy	reducer	10	Gallon	8,500.00
16	Gloss Latex	white	5	Can	13,250.00
17	Patching Compound Dicalite	25 kg/sack	4	Sack	3,600.00
18	Sakoline	n/a	2	Roll	12,000.00
19	Paint Brush	#2	10	Piece	450.00

Created by Jhenna Micah Manalo Aquino

Date Created 21/10/2021

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