



REQUEST FOR QUOTATION (RFQ) No. 042-2025

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
2025-01-024 (PROCUREMENT)	VARIOUS GROCERY ITEMS	213,600.00
Purpose: Grocery Items APP 2025.		

Philgeps Posting: Active Date: 1/24/25 Closing Date: 1/30/25 Category: GROCERY ITEMS Reference No.: 11689229

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:

- Delivery Schedule: 15 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 1/30/25 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 MAY T. TEOFILO
 Head, Procurement Unit

PRICE QUOTATION

Date: 1/23/2025
 RFQ No. 041-2025
 PR No. 2025-01-024 (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	pack	BATTERY, 9V alkaline Battery (pack of 2)	9		
2	pack	BATTERY, AA 4PCS Rechargeable batteries NH15-2300 (HR6) Chemical System: Nickel-Metal Hydride (NiMH) Designation: ANSI-1.2H2 IEC-HR6 Nominal Voltage: 1.2 Volts Rated Capacity: 2300 mAh at 21°C (70°F) Based on 460 mA (0.2C) discharge rate Typical Weight: 28 grams (0.99 oz.) Typical Volume: 8.3 cubic centimeters (0.5 cubic inch) Terminals: Flat Contact Jacket: Plastic	2		
3	pack	BATTERY, AAA 4PCS Rechargeable batteries NH12-800 (HR03) Chemical System: Nickel-Metal Hydride (NiMH) Designation: ANSI-1.2H1 IEC- HR03 Nominal Voltage: 1.2 Volts Rated Capacity: 800 mAh (to 1.0 volts) Based on 160 mA (0.2C) discharge rate Typical Weight: 12 grams (0.42 oz.) Typical Volume: 3.8 cubic centimeters Jacket: Plastic Label	2		
4	piece	BATTERY, CR2016 BP2 Lithium Coin Battery 3V, Battery Type : Li-ion, Nominal Capacity : 90mah, Size : 20*1.6mm	39		
5	pack	BATTERY, Lithium Alkaline Battery 2pcs LR1130, Micro Alkaline Battery, 2 pcs per pack	25		
6	pack	CUP, disposable paper 50pcs/pack	50		
7	bottle	DRINK, Energy Drink 500 ml (assorted) SCUAA	1500		
8	bottle	DRINK, Mineral Water - 1,000 ml SCUAA	1500		
9	pack	PAPER BAG, Brown, Medium (100pcs/pack)	3		
10	pack	PLATE, Paper, 9", 25pcs/pack (disposable)	6		
11	pack	SALT, TABLE SALT Iodized Salt 1kg	10		
12	pack	TISSUE, 1ply 200x200mm 150 pulls Interfolded Soft Tissue Premium Virgin Pulp Paper Towel 30 packs Case	24		

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: 1/23/2025
RFQ No. 041-2025
PR No. 2025-01-024 (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
13	pack	TISSUE, Interfolded Kitchen/ Hand Towel 2ply (150pulls/pack)	24		
14	pack	TISSUE, Kitchen Towel Jumbo Tissue 2ply rolled (2roll/pack)	24		
15	roll	TISSUE, paper towel	20		
16	pack	WIPES, Anti Bacterial, 20's/ pack	40		
17	pack	WIPES, Unscented Cleansing Wipes (80sheets/pack)	24		
18	pack	WIPES, Unscented Wet Wipes for Surface Disinfection, 100 sheets	4		

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 : _____



PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Help

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11689229
Procuring Entity TARLAC STATE UNIVERSITY
Title Various Grocery Items
Area of Delivery Tarlac

Solicitation Number:	042-2025	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:	Grocery Items	Date Published	24/01/2025
Approved Budget for the Contract:	PHP 213,600.00	Last Updated / Time	23/01/2025 15:47 PM
Delivery Period:	15 Day/s	Closing Date / Time	30/01/2025 13:00 PM
Client Agency:			
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

APP 2025- Grocery Items

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	BATTERY	9V alkaline Battery (pack of 2)	9	Pack	5,220.00
2	BATTERY	AA 4PCS Rechargeable batteries NH15-2300 (HR6) Chemical System: Nickel-Metal Hydride (NiMH) Designation: ANSI-1.2H2 IEC-HR6 Nominal Voltage: 1.2 Volts Rated Capacity: 2300 mAh at 21°C (70°F) Based on 460 mA (0.2C) discharge rate Typical Weight: 28 g	2	Pack	2,000.00
3	BATTERY	AAA 4PCS Rechargeable batteries NH12-800 (HR03) Chemical System: Nickel-Metal Hydride (NiMH) Designation: ANSI-1.2H1 IEC- HR03 Nominal Voltage: 1.2 Volts Rated Capacity: 800 mAh (to 1.0 volts) Based on 160 mA (0.2C) discharge rate Typical Weight: 12	2	Pack	2,000.00
4	BATTERY	CR2016 BP2 Lithium Coin Battery 3V, Battery Type: Li-ion, Nominal Capacity: 90mah, Size: 20*1.6mm	39	Piece	5,850.00
5	BATTERY	Lithium Alkaline Battery 2pcs LR1130, Micro Alkaline Battery, 2 pcs per pack	25	Pack	1,500.00
6	CUP	disposable paper 50pcs/pack	50	Pack	10,000.00
7	Energy Drink	500 ml (assorted) SCUAA	1,500	Bottle	90,000.00
8	Mineral Water	1,000 ml SCUAA	1,500	Bottle	36,000.00
9	PAPER BAG	Brown, Medium (100pcs/pack)	3	Pack	750.00
10	PLATE	Paper, 9", 25pcs/pack (disposable)	6	Pack	360.00

11	SALT	TABLE SALT Iodized Salt 1kg	10	Pack	600.00
12	TISSUE	1ply 200x200mm 150 pulls Interfolded Soft Tissue Premium Virgin Pulp Paper Towel 30 packs Case	24	Pack	36,960.00
13	TISSUE	Interfolded Kitchen/ Hand Towel 2ply (150pulls/pack)	24	Pack	3,840.00
14	TISSUE	Kitchen Towel Jumbo Tissue 2ply rolled (2roll/pack)	24	Pack	5,760.00
15	TISSUE	paper towel	20	Roll	3,000.00
16	WIPES	Anti Bacterial, 20's/ pack	40	Pack	2,000.00
17	WIPES	Unscented Cleansing Wipes (80sheets/pack)	24	Pack	5,760.00
18	WIPES	Unscented Wet Wipes for Surface Disinfection, 100 sheets	4	Pack	2,000.00

Other Information

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

Created by Tutchie Panlilio

Date Created 23/01/2025

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.