



REQUEST FOR QUOTATION (RFQ) No. 687-2022

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
2022-12-365 (FMU)	VARIOUS HARDWARE MATERIALS	77,560.00

Purpose: for installation of drain pan for ACU at the TSU main campus.

Philgeps Posting: Active Date: 12-10-22 Closing Date: 12-15-22 Category: Hardware Supply Reference No.: 933695

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: 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 12/15/22 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.


ELENA MAY T. TOFILO
 Head, Procurement Unit

PRICE QUOTATION

Date: 12/9/2022
 RFQ No. 687-2022
 PR No. 2022-12-365 (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	rolls	12" dia. ID x 50' Flexible PVC, clear vinylplastic tubing for Aircon	10		
2	pcs	C-Clamp, piastic w/ nail 1/2"	100		
3	pcs	Metal Clamp, 2"	100		
5	pcs	PVC Pipe Sanitary, 2" dia.	30		
6	can	Solvent, 400cc	2		
7	pcs	Clean Out PVC, 2" dia.	10		
11	pcs	Plastic Drain Pan, for window type ACU	300		
12	pcs	Masonry Drill Bit, #8	10		
13	pcs	Hose Clamp, 1/2" dia.	300		

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 9336595
Procuring Entity TARLAC STATE UNIVERSITY
Title Various Hardware Materials
Area of Delivery Tarlac

Solicitation Number:	687-2022	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	10/12/2022
Approved Budget for the Contract:	PHP 77,560.00	Last Updated / Time	09/12/2022 11:15 AM
Delivery Period:	30 Day/s	Closing Date / Time	15/12/2022 13:00 PM
Client Agency:			
Contact Person:	Juliet Elaine Acuna Section-in-Charge, Planning and Purchasing Romulo Blvd. Tarlac City Tarlac Philippines 2300 63-045-6068157 julietelaineacuna@yahoo.com		

Description

for FMU use

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	12" dia. ID x 50' Flexible PVC	clear vinyl plastic tubing for Aircon	10	Roll	10,000.00
2	C-Clamp	plastic w/ nail 1/2"	100	Piece	500.00
3	Metal Clamp	2"	100	Piece	1,000.00
4	PVC Pipe Sanitary	2" dia.	30	Piece	10,500.00
5	Solvent	400cc	2	Can	260.00
6	Clean Out PVC	2" dia.	10	Piece	1,300.00
7	Plastic Drain Pan	for window type ACU	300	Piece	45,000.00
8	Masonry Drill Bit	#8	10	Piece	1,500.00
9	Hose Clamp	1/2" dia.	300	Piece	7,500.00

Other Information

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

Created by Juliet Elaine Acuna

Date Created 09/12/2022

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