



REQUEST FOR QUOTATION (RFQ) No. 344-2020

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 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
2020-10-221 (FDMO)	VARIOUS HARDWARE MATERIALS	248,425.00
<i>Purpose: REPLACE THE FLIPPING GRANITE TILES AT THE ADMIN BUILDING LOBBY AND HALLWAY TO PREVENT STUMBLING HAZARDS</i>		

Philgeps Posting: Active Date: 10/21/2020 Closing Date: 10/27/2020 Category: Hardware & Construction Supplies Reference No.: 727321

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 10/27/2020 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 / 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. 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: 10/10/2020
 RFQ No. 344-2020
 PR No. 2020-10-221 (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	TILES. 15mtr x .90mtr (COLOR AS PER SAMPLE)	1900		
2	bags	TILE ADHESIVE 25kl/ BAGS	30		
3	bags	ABC TILE GROUT (BEIGE)	5		

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 : _____

Form No.: TSU-PRO-SF-06	Revision No.: 06	Effectivity Date: March 5, 2020	Page 2 of 2
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PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7273351
Procuring Entity TARLAC STATE UNIVERSITY
Title Various Hardware Materials
Area of Delivery Tarlac

Solicitation Number:	344-2020	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Hardware and Construction Supplies	Date Published	21/10/2020
Approved Budget for the Contract:	PHP 248,425.00	Last Updated / Time	21/10/2020 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	27/10/2020 01:00 AM
Client Agency:			
Contact Person:	Jasmin Taguines Fontanilla Admin Aide IV Romulo Blvd. Tarlac City Tarlac Philippines 2300 63-045-9824630 63-045-9824630 jtfontanilla@yahoo.com		

Description

Tiles, Tiles Adhesive & Tile Grout

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Tiles	15mtr x 90mtr, color as per sample	1,900	Piece	237,500.00
2	Tile Adhesive	25kl/bag	30	Bag	10,500.00
3	Tile Grout	ABC, Beige	5	Bag	425.00

Other Information

Bidders must download the attached document in the associated component section

Created by Jasmin Taguines Fontanilla

Date Created 20/10/2020

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