

# Section I. Invitation to Bid



Republic of the Philippine  
**TARLAC STATE UNIVERSITY**  
Romulo Blvd., San Vicente, Tarlac City  
Tel. No.: (045) 982 4630  
Website: www.tsu.edu.ph

## INVITATION TO BID

### For the Project

## Supply and Delivery of Janitorial Supplies and Materials for the University (APP 2022)

### Invitation to Bid No. 2021-013

1. The Tarlac State University, through Regular Agency Fund (RAF) and Special Fund (SB) 2021 intends to apply the sum of **Two Million Forty Four Thousand Four Hundred Fifteen Pesos (₱ 2,044,415.00)** to payments under the contracts for the project: **Supply and Delivery of Janitorial Supplies and Materials for the University (APP 2022)**. The bidding shall be per item. Bids received in excess of the ABC for each item shall be automatically rejected at bid opening.
2. The Tarlac State University now invites bids for the project: **Supply and Delivery of Janitorial Supplies and Materials for the University (APP 2022)**. Delivery of the Goods is required within **thirty (30) calendar** days from the receipt of the Notice to Proceed. Bidders must have completed, within the last five (5) years prior to the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

4. Interested bidders may obtain further information from **Tarlac State University** and inspect the Bidding Documents at the address given below during Tuesday to Friday from 8:00 A.M. to 5:00 P.M:

**BAC Secretariat**

Gender and Development Building  
Tarlac State University  
Romulo Blvd., San Vicente, Tarlac City  
Tel. No. (045) 606-8142  
Email: [bacsec@tsu.edu.ph](mailto:bacsec@tsu.edu.ph)/[jmamanankil@tsu.edu.ph](mailto:jmamanankil@tsu.edu.ph)

5. A complete set of Bidding Documents may be acquired by interested Bidders from **October 27, 2021 to November 16, 2021** from the aforementioned address upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of ₱ 1,000.00

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. The Tarlac State University will hold a Pre-Bid Conference on **November 3, 2021 (2:00 P.M.) via Zoom Meeting. Meeting ID: 895 7228 8258 Passcode: 088001**, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat at the address below on or before **November 16, 2021 (2:00 P.M.)**. Late bids shall not be accepted.

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Email: [bacsec@tsu.edu.ph](mailto:bacsec@tsu.edu.ph) / [jmamanankil@tsu.edu.ph](mailto:jmamanankil@tsu.edu.ph)

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
9. Bid opening shall be on **November 16, 2021**, at 2:00 P.M., at the Business Center Audio-Visual Room, 2nd Floor, Business Center Bldg., Tarlac State University, Romulo Blvd., San Vicente, Tarlac City. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below.
10. The Tarlac State University reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 Revised IRR of RA 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

Ms. Jhenna Micah A. Manankil /Ms. Maria Ysabela S. Galang  
BAC Secretariat  
Gender and Development Building  
Tarlac State University  
Romulo Blvd., San Vicente, Tarlac City  
Tel. No. (045) 606-8142  
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**(SGD) CONSOLACION S. LAGMAN**  
BAC Chairperson



## Bid Notice Abstract

### Invitation to Bid (ITB)

<b>Reference Number</b>	8121496
<b>Procuring Entity</b>	TARLAC STATE UNIVERSITY
<b>Title</b>	SUPPLY & DELIVERY OF JANITORIAL SUPPLIES AND MATERIALS FOR THE UNIVERSITY (APP 2022)
<b>Area of Delivery</b>	Tarlac

<b>Solicitation Number:</b>	2021-013	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Janitorial Supplies	<b>Date Published</b>	27/10/2021
<b>Approved Budget for the Contract:</b>	PHP 2,044,415.00	<b>Last Updated / Time</b>	27/10/2021 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	16/11/2021 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Jhenna Micah Manalo Aquino Clerk Romulo Blvd. San Vicente, Tarlac City Tarlac Philippines 2300 63-45-6068157  jmaquino@tsu.edu.ph		

#### Description

- The Tarlac State University, through Regular Agency Fund (RAF) and Special Fund (SB) 2021 intends to apply the sum of Two Million Forty Four Thousand Four Hundred Fifteen Pesos (P 2,044,415.00) to payments under the contracts for the project: Supply and Delivery of Janitorial Supplies and Materials for the University (APP 2022). The bidding shall be per item. Bids received in excess of the ABC for each item shall be automatically rejected at bid opening.
  - The Tarlac State University now invites bids for the project: Supply and Delivery of Janitorial Supplies and Materials for the University (APP 2022). Delivery of the Goods is required within thirty (30) calendar days from the receipt of the Notice to Proceed. Bidders must have completed, within the last five (5) years prior to the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
  - Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
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(SGD) CONSOLACION S. LAGMAN  
BAC Chairperson

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Bleach	liquid	313	Gallon	125,200.00
2	Brush	long handle, for toilet	50	Piece	37,500.00
3	Cleaner	for glass, spray type, 500mL	150	Can	27,000.00
4	Cleaner	for toilet and urinal	300	Gallon	84,000.00
5	Cloth	microfiber	100	Piece	8,500.00
6	Detergent	bar	25	Bar	875.00
7	Detergent	powder, all purpose, 500 grams per pack	250	Pack	55,000.00
8	Dipper	plastic, thick	20	Piece	800.00

9	Dirt and Stain Remover	200 grams per can	50	Can	16,000.00
10	Dishwashing Liquid	800 ml	10	Bottle	2,000.00
11	Disinfectant Spray	340 g	1,337	Can	561,540.00
12	Disinfectant	liquid, neutral anolyte non-toxic, alcohol-free, active: ingredient hypochlorous, 500ppm	50	Gallon	62,500.00
13	Doormat	cloth	100	Piece	7,500.00
14	Dustpan	indoor, plastic, 24 x 27.5 cm	50	Piece	9,000.00
15	Fabric Conditioner	concentrated, antibacterial	100	Gallon	65,000.00
16	Hand Soap	liquid	250	Gallon	112,500.00
17	Handle	for dust mop, wooden	50	Piece	9,000.00
18	Hose	1/2". double ply, heavy duty	300	Meter	19,500.00
19	Insecticide	spray, water-based, odorless, 500ml	450	Can	180,000.00
20	Leather Protectant	295 ml	50	Can	11,000.00
21	Gas Lighter Gun	for gas stove, long stem	10	Piece	500.00
22	Face Mask	for disinfection	500	Piece	12,500.00
23	Metal Polish	150ml	20	Bottle	9,400.00
24	Mop Head	cloth	400	Piece	38,000.00
25	Mop	flat	50	Piece	12,500.00
26	Mop Squeezer Bucket	heavy duty	30	Piece	114,000.00
27	Pail	plastic, heavy duty, 20 L capacity	20	Piece	3,600.00
28	Rag	cotton, 7" diameter, stofa cloth	300	Kilo	25,500.00
29	Shears	for hedge	20	Pair	15,000.00
30	Sponge	heavy duty anti-bacterial scrub	20	Piece	1,000.00
31	Spray Bottle	500ml	100	Piece	15,000.00
32	Trash Bag	30 liters capacity, for infectious waste, color, yellow	200	Pack	50,000.00
33	Trash Bag	plastic, transparent, 10 pcs/roll, XXXL	1,500	Roll	277,500.00
34	Trash Bag	small, 10 rolls per pack, color: black	10	Pack	2,000.00
35	Trash Can	with lid, for indoor use, small, any color	30	Piece	7,500.00
36	Vaccum Cleaner	wet and dry, 20 L, 1200 W, 240 V, 60 Hz, with washable cloth bag and HEPA filter, with 1 year warranty	4	Piece	36,000.00
37	Wood Polish	320 ml	100	Can	30,000.00

**Pre-bid Conference**

Date	Time	Venue
03/11/2021	2:00:00 PM	Via Zoom Meeting ID: 895 7228 8258 Passcode: 088001

**Other Information**

<https://www.tsu.edu.ph/opportunities/bid-opportunities/2021-bid-opportunities/>

**Date Created**            26/10/2021

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.

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