



# REQUEST FOR QUOTATION (RFQ) No. 631-2023

## 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
2023-09-364 (SAS)	VARIOUS HARDWARE MATERIALS	57,225.00
<i>Purpose: Materials for the Foundation Week Celebration on October 16, 2023</i>		

Philgeps Posting: Active Date: 9/23/23 Closing Date: 9/26/23 Category: Hardware & construction Reference No.: P157296 *scplh*

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: 20 calendar days from receipt of approved PO/NTP
- Bid Validity: 20 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 9/26/23 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at [tsucanvassing@gmail.com](mailto: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: 9/21/2023  
 RFQ No. 631-2023  
 PR No. 2023-09-364 (SAS)

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	liter	Acrylic Paint, White	6		
2	gallon	Acrylic Paint, White, 4L/Gal	1		
3	liter	Acrylic Paint, Black	8		
4	liter	Acrylic Paint, Blue	7		
5	liter	Acrylic Paint, Yellow	8		
6	liter	Acrylic Paint, Red	11		
7	bottle	Acrylic Paint, Blue (300ml)	2		
8	bottle	Acrylic Paint, Yellow (300ml)	2		
9	bottle	Acrylic Paint, White (300ml)	2		
10	bottle	Acrylic Paint, Black (300ml)	2		
11	can	Textile Paint, Yellow (125ml)	2		
12	can	Textile Paint, Blue (125ml)	2		
13	gallon	Paint, Latex, Blue (4L/gal)	3		
14	gallon	Paint, Latex, Red (4L/gal)	3		
15	gallon	Paint, Latex, Yellow (4L/gal)	6		
16	gallon	Paint, Latex, Black (4L/gal)	2		
17	gallon	Paint, Latex, Brown (4L/gal)	3		
19	pcs	Paint Brush, 2"	3		
20	pcs	Paint Brush, 1/4"	5		
21	pcs	Paint Brush, 1/2"	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 : \_\_\_\_\_

**PRICE QUOTATION**

Date: 9/21/2023  
 RFQ No. 631-2023  
 PR No. 2023-09-364 (SAS)

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
27	pcs	Paint Roller 7"	7		
28	pcs	Paint Roller 1/2"	2		
29	pcs	Rubber Matt. Black (50cmx30cmx4mm)	25		
42	pc	Hammer	1		
43	set	Pliers	1		
48	meter	Rope, 1/2"	12		
49	kilo	Wire (Alhambra), Standard Size	2		
50	pcs	Plywood, 1/4"x 4ft x 8ft	10		
51	pcs	Cocolumber, 2x2x8	35		
52	pcs	Cocolumber, 2x3x12	5		
53	pcs	Cocolumber, 2x2x12	5		
122	roll	Plastic Straw Rope	3		
123	meter	Nylon Rope	50		
129	bottle	Rugby, small	1		
130	bottle	Rugby, large	1		
134	pack	Cable Strap	1		

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

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10157296  
**Procuring Entity** TARLAC STATE UNIVERSITY  
**Title** Various Hardware Materials  
**Area of Delivery** Tarlac

<b>Solicitation Number:</b> 631-2023	<b>Status</b>	Pending
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	3
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Hardware and Construction Supplies	<b>Date Published</b>	23/09/2023
<b>Approved Budget for the Contract:</b> PHP 57,225.00	<b>Last Updated / Time</b>	22/09/2023 08:45 AM
<b>Delivery Period:</b> 20 Day/s	<b>Closing Date / Time</b>	26/09/2023 13:00 PM
<b>Client Agency:</b>		
<b>Contact Person:</b> Tutchie Parillio Clerk TSU, Romulo Blvd. San Vicente, Tarlac City, Philippines Tarlac City Tarlac Philippines 2300 63-2-092058494963  elenamayteofilo73@gmail.com		

#### Description

for Foundation Week used

#### Line Items

Line Item	Description	Quantity	Unit	Price
1	Acrylic Paint White	6	Liter	1,800.00
2	Acrylic Paint White, 4L/Gal	1	Gallon	1,000.00
3	Acrylic Paint Black	8	Liter	2,440.00
4	Acrylic Paint Blue	7	Liter	2,310.00
5	Acrylic Paint Yellow	8	Liter	2,640.00
6	Acrylic Paint Red	11	Liter	3,630.00
7	Acrylic Paint Blue (300ml)	2	Bottle	340.00
8	Acrylic Paint Yellow (300ml)	2	Bottle	340.00
9	Acrylic Paint White (300ml)	2	Bottle	340.00
10	Acrylic Paint Black (300ml)	2	Bottle	340.00
11	Textile Paint Yellow (125ml)	2	Can	240.00
12	Textile Paint Blue (125ml)	2	Can	240.00
13	Paint Latex Blue (4L/gal)	3	Gallon	3,000.00
14	Paint Latex Red (4L/gal)	3	Gallon	3,000.00
15	Paint Latex Yellow (4L/gal)	6	Gallon	6,000.00
16	Paint Latex Black (4L/gal)	2	Gallon	2,000.00
17	Paint Latex Brown (4L/gal)	3	Gallon	3,000.00
18	Paint Brush 2"	3	Piece	150.00

19	Paint Brush	1/4"	5	Piece	75.00
20	Paint Brush	1/2"	5	Piece	150.00
21	Paint Roller	7"	7	Piece	490.00
22	Paint Roller	1/2"	2	Piece	300.00
23	Rubber Matt	Black (50cmx30cmx4mm)	25	Piece	2,500.00
24	Hammer	Hammer	1	Piece	350.00
25	Pliers	Pliers	1	Set	1,150.00
26	Rope	1/2"	12	Meter	360.00
27	Wire (Alhambra)	Standard Size	2	Kilo	190.00
28	Plywood	1/4"x 4ft x 8ft	10	Piece	5,600.00
29	Cocolumber	2x2x8	35	Piece	10,500.00
30	Cocolumber	2x3x12	5	Piece	1,000.00
31	Cocolumber	2x2x12	5	Piece	750.00
32	Plastic Straw	Rope	3	Roll	450.00
33	Nylon Rope	Nylon Rope	50	Meter	300.00
34	Rugby	small	1	Bottle	90.00
35	Rugby	large	1	Bottle	100.00
36	Cable Strap	Cable Strap	1	Pack	60.00

**Other Information**

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

**Created by** Tutchie Panlilio

**Date Created** 22/09/2023

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.