



REQUEST FOR QUOTATION (RFQ) No. 177-2024

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
2024-03-115 (FDMO-FMU)	VARIOUS HARDWARE SUPPLIES AND MATERIALS	189,670.00
Purpose: to be use for the Repainting of Flooring of the TSU Gymnasium for Intrams 2024		

Philgeps Posting: Active Date: 3/19/24 Closing Date: 3/25/24 Category: MAINTENANCE & CONSTRUCTION SUPPLIES Reference No.: 1667 0462

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: 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 3/25/24 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: 3/15/2024
 RFQ No. 177-2024
 PR No. 2024-03-115 (FDMO-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	gallon	Paint: Polyurethane Floor Varnish	15		
2	gallon	Paint: Latex Tile Red	28		
3	tin	Paint: Gloss Latex White	2		
4	gallon	Paint: Acreex Floor Coating Yellow	30		
5	gallon	Paint: Acreex Floor Coating Green	25		
6	gallon	Paint: Acreex Floor Coating Red	10		
7	gallon	Acreex Reducer	10		
8	gallon	Paint: Automotive Lacquer White	14		
9	gallon	Lacquer Fin	2		
10	gallon	Epoxy Primer Gray	4		
11	gallon	Epoxy Primer Red	10		
12	gallon	Lacquer Thinner	5		
13	piece	Tinting Color Raw Sienna 1/4ltr./pc	10		
14	piece	Tinting Color Black 1/4ltr./pc	5		
15	piece	Baby Roller # 4"	5		
16	piece	Paint Roller # 7"	15		
17	piece	Paint Brush #2	15		
18	piece	Mixing Plate	17		
19	piece	Sand Paper # 120	15		
20	liter	Acri color lamp black	2		
21	piece	Adjustable Handle # 7	8		

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 10670468
Procuring Entity TARLAC STATE UNIVERSITY
Title Various Hardware Supplies and Materials
Area of Delivery Tarlac

Solicitation Number: 177-2024	Status	Pending
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	Associated Components	3
Classification: Goods	Bid Supplements	0
Category: Hardware and Construction Supplies	Document Request List	0
Approved Budget for the Contract: PHP 189,670.00	Date Published	19/03/2024
Delivery Period: 30 Day/s	Last Updated / Time	18/03/2024 09:55 AM
Client Agency:	Closing Date / Time	25/03/2024 13:00 PM
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

to be use for the repainting of Flooring of the TSU Gymnasium for Intrams 20224

Line Items

Item No.	Description	Quantity	Unit	Price
1	Paint Polyurethane Floor Varnish	15	Gallon	21,750.00
2	Paint Latex Tile Red	28	Gallon	21,000.00
3	Paint Gloss Latex White (TIN)	2	Can	6,800.00
4	Paint AcreeX Floor Coating Yellow	30	Gallon	43,500.00
5	Paint AcreeX Floor Coating Green	25	Gallon	36,250.00
6	Paint AcreeX Floor Coating Red	10	Gallon	14,500.00
7	AcreeX Reducer AcreeX Reducer	10	Gallon	7,500.00
8	Paint Automotive Lacquer White	14	Gallon	13,300.00
9	Lacquer Flo Lacquer Flo	2	Gallon	1,700.00
10	Epoxy Primer Gray Epoxy Primer Gray	4	Gallon	3,200.00
11	Epoxy Primer Red Epoxy Primer Red	10	Gallon	7,000.00
12	Lacquer Thinner Lacquer Thinner	5	Gallon	3,000.00
13	Tinting Color Raw Sienna 1/4ltr./pc	10	Piece	1,200.00
14	Tinting Color Black 1/4ltr./pc	5	Piece	600.00
15	Baby Roller # 4"	5	Piece	275.00
16	Paint Roller # 7"	15	Piece	1,800.00
17	Paint Brush #2	15	Piece	675.00
18	Mixing Plate Mixing Plate	17	Piece	1,445.00
19	Sand Paper # 120	15	Piece	675.00

20	Acri color	lamp black	2	Liter	300.00
21	Adjustable Handle	# 7	8	Piece	3,200.00

Other Information

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

Created by Tutchie Panlilio

Date Created 18/03/2024

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