F Central Portal for Philippine Government Procurement Oppurtunities Philippine Government Electronic Procurement System

## **Bid Notice Abstract**

11927891

**Reference Number** 

## Invitation to Bid (ITB)

Reference Mulliber	11927091		
Procuring Entity	TARLAC STATE UNIVERSITY		
ſitle	SUPPLY AND DELIVERY OF JAN	ITORIAL SUPPLIES AND MATERIALS	6 (APP 2025-1ST QUARTER)
Area of Delivery	Tarlac		
Solicitation Number:	Goods 2025-010	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Public Bidding	Associated Components	1
Classification:	Goods		
Category:	Janitorial Supplies	Bid Supplements	C
Approved Budget for Contract:	the PHP 2,769,258.00		
Delivery Period:	45 Day/s	Document Request List	2
Client Agency:			
Contact Person:	Jhenna Micah Aquino Manankil Admin Aide IV	Date Published	03/04/2025
	Romulo Blvd. San Vicente, Tarlac City Tarlac City Tarlac	Last Updated / Time	03/04/2025 00:00 AM
	Philippines 2300 63-45-6068157	Closing Date / Time	23/04/2025 15:00 PM
	bacsec@tsu.edu.ph		

1. The Tarlac State University, through Business Center Fund intends to apply the sum of Two Million Seven Hundred Sixty Nine Thousand Two Hundred Fifty Eight Pesos (₱ 2,769,258.00) to payments under the contracts for the project: Supply and Delivery of Janitorial Supplies and Materials (APP 2025 – 1st Quarter).

Bids received in excess of the ABC for shall be automatically rejected at bid opening.

Line Item No. Description Qty. Unit ABC, ₱ 1. Air Freshener 205 can 51,250.00

2. Alcohol 20 bottle 10,000.00

3. Bleach 346 gallon 133,210.00

4. Broom 412 piece 74,160.00

5. Broom 510 piece 33,150.00

6. Cleaner 24 gallon 7,200.00

7. Degreaser 10 gallon 5,000.00 8. Deodorant Cake 1000 piece 70,000.00

9. Detergent 50 pack 20,000.00

10. Detergent 1 piece 2,000.00

11. Dipper 6 piece 300.00

- 12. Dipper 100 piece 6,500.00
- 13. Dishwashing Liquid 26 bottle 8,086.00

14. Dishwashing 10 piece 3,000.00

15. Disinfectant Spray 10 can 4,000.00

Disinfectant Spray 10 can 4,000.00
 Disinfectant Spray 300 can 135,000.00
 Disinfectant Spray 30 pack 6,900.00
 Doormat 300 piece 25,500.00
 Dust Mop Handle 150 piece 27,000.00

20. Dust Mop 2 piece 3,060.00 21. Dustpan 50 piece 9,000.00

22. Fabric Conditioner 150 gallon 60,000.00

23. Garbage Bin 2 piece 360.00

24. Gloves 10 pair 1,300.00

25. Hand Sanitizer 20 bottle 2,000.00

26. Hand Soap 550 gallon 247,500.00

27. Heavy Duty Anti-Bacterial 40 piece 5,200.00
28. Insect Spray 450 bottle 216,000.00
29. Insecticide 5 gallon 9,750.00
30. Mop Cloth 15 piece 4,200.00

31. Mop Head 600 piece 57,000.00

32. Mop 3 piece 3,000.00

33. Mop 3 piece 3,000.00

34. Mop 5 piece 4,150.00

35. Pail 2 piece 5,000.00

36. Pail 2 piece 460.00

37. Pail 2 set 2,200.00 38. Plunger 10 piece 2,000.00 printableBidNoticeAbstract

- 39. Polisher 70 bottle 28,000.00 40. Fog Solution 12 container 24,000.00
- 41. Rag 100 kilo 9,500.00
- 42. Scourer 224 pack 9,632.00
- 43. Squeegee 10 piece 2,000.00
- 44. Squeegee 5 piece 1,250.00
- 45. Toilet Tissue Paper 50 pack 12,500.00 46. Towel 10 set 1,800.00 47. Trash Bag 15 roll 6,450.00 48. Trash Bag 06 roll 0,600 00

- 48. Trash Bag 96 roll 9,600.00
- 49. Trash Bag 40 pack 48,000.00
- 50. Trash Bag 2500 roll 462,500.00 51. Trash Bag 110 pack 22,000.00
- 52. Trash Bag 100 pack 30,000.00
- 53. Trash Bag 40 pack 48,000.00
- 54. Trash Bag 40 pack 48,000.00
- 55. Trash Bin 10 piece 8,000.00
- 56. Trash Bin 150 set 675,000.00 57. Trash Bin 2 piece 4,060.00
- 58. Trash Bin 1 piece 1,530.00
- 59. Trolley Cart 15 unit 60,000.00
- Total ABC: 2,769,258.00

2. The Tarlac State University now invites bids for the project Supply and Delivery of Janitorial Supplies and Materials (APP 2025 - 1st Quarter). Delivery of the Goods is required within forty-five (45) 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 7:00 A.M. to 6:00 P.M:

**BAC Secretariat** Motorpool and Administration Building Tarlac State University Romulo Blvd., San Vicente, Tarlac City Tel. No. (045) 606-8110-142 / 0998 846 0206 Email: bacsec@tsu.edu.ph

5. A complete set of Bidding Documents may be acquired by interested Bidders from April 3, 2025, to April 23, 2025, 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 ₱ 5,000.00.

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 April 11, 2025 (3:00 P.M.) at the Bids and Awards Committee Conference Room, 3rd Floor, Motorpool and Administration Building, Tarlac State University, Romulo Blvd., San Vicente, Tarlac City, which shall be open to prospective bidders.

7. Three (3) copies of the bid proposals (one original, and additional copy 1 and 2) must be submitted to the BAC which must be duly received by the BAC Secretariat through manual submission at the office address indicated in the bidding documents, on April 23, 2025 at 2:30 P.M. Failure of bidders to comply with the said request of additional copies shall not be a ground for disqualification.

Late submission shall not be accepted.

**BAC Secretariat** Motorpool and Administration Building Tarlac State University Romulo Blvd., San Vicente, Tarlac City Tel. No. (045) 606-8110-142 / 0998 846 0206 Email: bacsec@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 April 23, 2025 at 3:00 P.M., at the Bids and Awards Committee Conference Room, 3rd Floor, Motorpool and Administration Building, 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 Summary of the procurement activities is as follows:

Activities Date and Time Venue Posted to PhilGEPS April 3, 2025 N/A Pre-Bid Conference April 11, 2025 (3:00 PM) BAC Conference Room, 3rd Floor, Motorpool and Administration Building, Tarlac State University, Romulo Blvd., San Vicente, Tarlac City Deadline of Submission of Bids April 23, 2025 (2:30 PM) Opening of Bids April 23, 2025 (3:00 PM)

11. 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.

12. For further information, please refer to:

Ms. Jhenna Micah A. Manankil

**BAC Secretariat** 

Motorpool and Administration Building Tarlac State University Romulo Blvd., San Vicente, Tarlac City Tel. No. (045) 606-8110-142 / 0998 846 0206 Email: bacsec@tsu.edu.ph

## (SGD) ATTY. WILMARK J. RAMOS, DBA BAC Chairperson – Goods and Services **Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Air Freshener	Please see attached documents	205	Can	51,250.00
2	Alcohol	Please see attached documents	20	Bottle	10,000.00
3	Bleach	Please see attached documents	346	Gallon	133,210.00
4	Broom	Please see attached documents	412	Piece	74,160.00
5	Broom	Please see attached documents	510	Piece	33,150.00
6	Cleaner	Please see attached documents	24	Gallon	7,200.00
7	Degreaser	Please see attached documents	10	Gallon	5,000.00
8	Deodorant Cake	Please see attached documents	1,000	Piece	70,000.00
9	Detergent	Please see attached documents	50	Pack	20,000.00
10	Detergent	Please see attached documents	1	Piece	2,000.00
11	Dipper	Please see attached documents	6	Piece	300.00
12	Dipper	Please see attached documents	100	Piece	6,000.00
13	Dishwashing Liquid	Please see attached documents	26	Bottle	8,086.00
14	Dishwashing Sponge	Please see attached documents	10	Piece	3,000.00
15	Disinfectant Spray	Please see attached documents	10	Can	4,000.00
16	Disinfectant Spray	Please see attached documents	300	Can	135,000.00
17	Disinfectant Spray	Please see attached documents	30	Pack	6,900.00
18	Doormat	Please see attached documents	300	Piece	25,500.00
19	Dust Mop Handle	Please see attached documents	150	Piece	27,000.00
20	Dust Mop	Please see attached documents	2	Piece	3,060.00
21	Dustpan	Please see attached documents	50	Piece	9,000.00
22	Fabric Conditioner	Please see attached documents	150	Gallon	60,000.00
23	Garbage Bin	Please see attached documents	2	Piece	360.00
24	Gloves	Please see attached documents	10	Pair	1,300.00
25	Hand Sanitizer	Please see attached documents	20	Bottle	2,000.00
26	Hand Soap	Please see attached documents	550	Gallon	247,500.00
27	Heavy Duty Anti-Bacterial	Please see attached documents	40	Piece	5,200.00
28	Insect Spray	Please see attached documents	450	Bottle	216,000.00
29	Insecticide	Please see attached documents	5	Gallon	9,750.00
30	Mop Cloth	Please see attached documents	15	Piece	4,200.00
31	Mop Head	Please see attached documents	600	Piece	57,000.00
32	Мор	Please see attached documents	3	Piece	3,000.00
33	Мор	Please see attached documents	3	Piece	3,000.00
34	Мор	Please see attached documents	5	Piece	4,150.00
35	Pail	Please see attached documents	2	Piece	5,000.00
36	Pail	Please see attached documents	2	Piece	460.00
37	Pail	Please see attached documents	2	Set	2,200.00
38	Plunger	Please see attached documents	10	Piece	2,000.00
39	Polisher	Please see attached documents	70	Bottle	28,000.00
40	Fog Solution	Please see attached documents	12	Gallon	24,000.00
41	Rag	Please see attached documents	100	Kilo	9,500.00
42	Scourer	Please see attached documents	224	Pack	9,632.00
43	Squegee	Please see attached documents	10	Piece	2,000.00
44	Squegee	Please see attached documents	5	Piece	1,250.00
45	Toilet Tissue Paper	Please see attached documents	50	Pack	12,500.00
45	Towel	Please see attached documents	10	Set	1,800.00
40	Trashbag	Please see attached documents	10	Roll	6,450.00
47	Trashbag	Please see attached documents	96	Roll	9,600.00
48	Trashbag	Please see attached documents	40	Pack	48,000.00
50		Please see attached documents	2,500	Roll	48,000.00
50	Trashbag	riease see allacheu uocuments	2,500	KUII	402,300.00

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51	Trashbag	Please see attached doc	uments	110	Pack	22,000.00		
52	Trashbag	Please see attached doc	uments	100	Pack	30,000.00		
53	Trashbag	Please see attached doc	uments	40	Pack	48,000.00		
54	Trashbag	Please see attached docu	uments	40	Pack	48,000.00		
55	Trash bin	Please see attached docu	uments	10	Piece	8,000.00		
56	Trash bin	Please see attached doc	uments	150	Set	675,000.00		
57	Trash bin	Please see attached doc	uments	2	Piece	4,060.00		
58	Trash bin	Please see attached doc	uments	1	Piece	1,530.00		
59	Trolley Cart	Please see attached docu	uments	15	Unit	60,000.00		
04/2025		and A			onference Room, 3rd Floor, Motorpool dministration Building, Tarlac State sity, Romulo Blvd., San Vicente, City			
<b>r Inform</b> nay also d		g documents at the link below:						
://www.ts	su.edu.ph/opportuni	ties/bid-opportunities/2025-bid-opp	ortunities/					
ted by	Jhenna Mic	cah Aquino Manankil						
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