



REQUEST FOR QUOTATION (RFQ) No. 606-2024

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
2024-07-310 (FDMO-FMU)	HARDWARE SUPPLIES AND MATERIALS	639,637.50
Purpose: <i>Repainting of guard House and Perimeter Fence at TSU Main, Lucinda, and San Isidro Campus.</i>		

Philgeps Posting: Active Date: 7/25/24 Closing Date: 7/31/24 Category: HARDWARE & CONSTRUCTION *RRR*
Reference No.: 11083085

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 7/31/24 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: 7/24/2024
 RFQ No. 606-2024
 PR No. 2024-07-310 (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, Automotive Lacquer White	145		
2	gallon	Paint, Automotive Lacquer Black	30		
3	gallon	Thinner, Lacquer	60		
4	gallon	Paint, Permacoat Tile Red	108		
5	tin	Paint, Elastomeric Cheeze Yellow	18		
6	tin	Paint, Semi- Gloss Latex White	8		
7	tin	Paint, Gloss Latex White	13		
8	tin	Paint, Semi- Gloss Latex Gray	4		
9	tin	Paint, Gloss Latex Gray	4		
10	piece	Roller Brush 7" Cloth	45		
11	piece	Baby Roller Cloth	50		
12	piece	Paint Brush 2"	60		
13	piece	Paint Brush 1"	60		
14	piece	Sand Paper #120	225		
15	piece	Steel Brush	60		
16	gallon	Paint, Roof Guard White	20		
17	gallon	Clear Gloss Acrylic Emulsion	7		
18	bag	Skim Coat	30		

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 11083985
Procuring Entity TARLAC STATE UNIVERSITY
Title Hardware Supplies and Materials
Area of Delivery Tarlac

Solicitation Number: 606-2024	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	3
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Hardware and Construction Supplies	Date Published	25/07/2024
Approved Budget for the Contract: PHP 639,637.50	Last Updated / Time	24/07/2024 14:07 PM
Delivery Period: 30 Day/s	Closing Date / Time	31/07/2024 13:00 PM
Client Agency:		
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

Repainting of guard House and Perimeter Fence at TSU Main, Lucinda, and San Isidro Campus.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Paint	Automotive Lacquer White	145	Gallon	195,750.00
2	Paint	Automotive Lacquer Black	30	Gallon	40,500.00
3	Thinner	Lacquer	60	Gallon	54,000.00
4	Paint	Permacoat Tile Red	108	Gallon	97,200.00
5	Paint	Elastomeric Cheeze Yellow (Tin)	18	Can	64,800.00
6	Paint	Semi- Gloss Latex White (Tin)	8	Can	28,800.00
7	Paint	Gloss Latex White (Tin)	13	Can	46,800.00
8	Paint	Semi- Gloss Latex Gray (Tin)	4	Can	14,400.00
9	Paint	Gloss Latex Gray (Tin)	4	Can	14,400.00
10	Roller Brush	7" Cloth	45	Piece	6,075.00
11	Baby Roller	Cloth	50	Piece	4,500.00
12	Paint Brush	2"	60	Piece	3,600.00
13	Paint Brush	1"	60	Piece	2,700.00
14	Sand Paper	#120	225	Piece	5,062.50
15	Steel Brush	Steel Brush	60	Piece	3,600.00
16	Paint	Roof Guard White	20	Gallon	21,000.00
17	Clear Gloss Acrylic	Emulsion	7	Gallon	9,450.00
18	Skim Coat	Skim Coat	30	Bag	27,000.00

Other Information

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

Created by Tutchie Panlilio
Date Created 24/07/2024

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