



Procurement Unit

REQUEST FOR QUOTATION (RFQ) No. 420-2019

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
2019-07-240 (PROC)	VARIOUS JANITORIAL SUPPLIES	416,350.00
<i>Purpose: JANITORIAL SUPPLIES APP</i>		

PhilGeps Posting:

Active Date: 7/6/19
Closing Date: 7/10/19

Category: Janitorial Supplies
Reference No.: 6299722

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: 10 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 expandable supplies, or a minimum of one (1) year for non-expandable/services.
supplies/equipment after acceptance by the procuring entity of the delivered supplies/equipment/services.

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 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 7/9/19 7/10/19 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at javy_carlos@yahoo.com / julietelaineacuna@yahoo.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. The maximum deduction shall be ten percent (10%) of the contract price. 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. : 7/4/19
 RFQ No. : 420-2019
 PR/JO No. : 2019-07-240 (PROC)

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	piece	DIPPER, Plastic, Thick	30		
2	gallon	DISINFECTANT, Disinfectant	150		
3	can(s)	DISINFECTANT, Spray 400 grams	100		
4	piece(s)	DOORMAT, Cloth	200		
5	piece(s)	MOP HANDLE, Wooden 4'	25		
6	piece	PAIL, Plastic, 20 liters Capacity, Heavy Duty	30		
7	kilograms(s)	RAG, Cotton, 7" in diameter, pranela type	100		
8	gallon	SOAP, Liquid hand soap (Lemon Scent)	200		
9	piece(s)	SPONGE, Dishwashing	50		
10	roll	TRASH BAG, plastic, transparent 10pcs/roll, size: XXXL	500		
11	piece	TRASH CAN, Indoor with lid, small, any color	30		
12	piece(s)	WIPER, window wiper, metal, 36cm	10		
13	can(s)	AIR FRESHENER, aerosol, 280ml/150g min	300		
14	bottle(s)	CLEANER, toilet and urinal.	100		
15	pack	DETERGENT, Powder, 1kg	500		

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 : _____
 Contact no. : _____
 TIN no. : _____



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6299722
Procuring Entity TARLAC STATE UNIVERSITY
Title Various Janitorial Supplies
Area of Delivery Tarlac

Solicitation Number: 420-2019	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: Janitorial Supplies	Date Published	06/07/2019
Approved Budget for the Contract: PHP 416,350.00	Last Updated / Time	05/07/2019 17:20 PM
Delivery Period: 30 Day/s	Closing Date / Time	10/07/2019 13:00 PM
Client Agency:		
Contact Person: Juliet Elaine Acuna Canvasser Romulo Blvd. Tarlac City Tarlac Philippines 2300 63-045-6068157 julietelaineacuna@yahoo.com		

Description

For APP 3rd qtr.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	DIPPER,	Plastic, Thick	30	Piece	600.00
2	DISINFECTANT,	Disinfectant	150	Gallon	60,000.00
3	DISINFECTANT,	Spray 400 grams	100	Can	40,000.00
4	DOORMAT,	Cloth	200	Piece	10,000.00
5	MOP HANDLE,	Wooden 4'	25	Piece	3,000.00
6	PAIL,	Plastic, 20 liters Capacity, Heavy Duty	30	Piece	4,500.00
7	RAG,	Cotton, 7" in diameter, pranela type	100	Kilo	6,500.00
8	SOAP,	Liquid hand soap (Lemon Scent)	200	Gallon	40,000.00
9	SPONGE,	Dishwashing	50	Piece	1,250.00
10	TRASH BAG,	plastic, transparent 10pcs/roll, size: XXXL	500	Roll	75,000.00
11	TRASH CAN,	Indoor with lid, small, any color	30	Piece	4,500.00
12	WIPER,	window wiper, metal, 36cm	10	Piece	2,000.00

13	AIR FRESHENER,	aerosol, 280ml/150g min	300	Can	54,000.00
14	CLEANER,	toilet and urinal.	100	Bottle	40,000.00
15	DETERGENT,	Powder, 1kg	500	Pack	75,000.00

Other Information

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

Created by Juliet Elaine Acuna

Date Created 05/07/2019

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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