



Procurement Unit

### REQUEST FOR QUOTATION (RFQ) No. 544-2019

The Tarlac State University (TSU), through its Bids and Awards Committee (BAC) and Procurement Unit, will undertake an **Alternative Method of Procurement through Shopping** for the items stated below, in accordance with **Section 52.1(b) 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
2019-09-332 (FDMO-FMU)	VARIOUS HARDWARE MATERIALS	252,280.00

*Purpose: FABRICATION OF 15 SETS CUBICLE FOR PROCUREMENT OFFICE*

PhilGeps Posting:

Active Date: 9/7/19  
Closing Date: 9/11/19

Category: Hardware  
Reference No. : 644 2062

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 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 9/11/19 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](mailto:javy_carlos@yahoo.com) / [julietelaineacuna@yahoo.com](mailto: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 : 9/5/19  
 RFQ No. : 544-2019  
 PR/JO No. : 2019-09-332 (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	gal	PAINT, AUTOMOTIVE LACQUER WHITE (SPHERO)	18		
2	gal	PAINT, LACQUER THINNER	36		
3	gals	PAINT, AUTOMOTIVE LACQUER PRIMER WHITE (SPHERO)	8		
4	gals	PAINT, AUTOMOTIVE SPOT PUTTY	8		
5	kl	PATCHING COMPOUND DICALITE	8		
6	gals	PAINT, GLASURIT BODY FILLER	18		
7	gals	PAINT, LACQUER FLO	18		
8	pcs	RAW SIENNA LACQUER TIN TING 1/4 ltr/pc	18		
9	pcs	BABY ROLLER (CLOTH)	18		
10	pcs	PAINT BRUSH 2"	18		
11	pcs	SAND PAPER # 120	72		
12	pcs	SAND PAPER # 180	72		
13	pcs	MARINE PLYWOOD 3/4" x 4' x 8'	36		
14	pcs	WOOD EDGING 1/2" x 1" x 8'	216		
15	pcs	DRAWER AND CABINET HANDLE FULL STAINLESS STEEL 7 mm x 4.5 round HANDLE	54		
16	pcs	DRAWER LOCK BRONZE	36		
17	set	DRAWER GUIDE FULL EXTENSION 14"	18		
18	set	CABINET CONCEALED HYDRAULIC HINGES OVERLAPPED TYPE # 1	36		
19	gal	WOOD GLUE	18		
20	kl	FINISHING NAIL 2"	36		
21	kl	FINISHING NAIL 1"	36		
22	pcs	16" x 48" TINTED GLASS 1/4 thk. WITH 1-1/2" x 1-1/2" FRAME	30		
23	pcs	16" x 24" TINTED GLASS 1/4 thk. WITH 1-1/2" x 1-1/2" FRAME	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 : \_\_\_\_\_  
 Contact no. : \_\_\_\_\_  
 TIN no. : \_\_\_\_\_



## Bid Notice Abstract

### Request for Quotation (RFQ)

Reference Number 6448062  
 Procuring Entity TARLAC STATE UNIVERSITY  
 Title Various hardware Supplies  
 Area of Delivery Tarlac

<b>Solicitation Number:</b>	544-2019	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	3
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<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>	07/09/2019
<b>Approved Budget for the Contract:</b>	PHP 252,280.00	<b>Last Updated / Time</b>	06/09/2019 11:13 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	11/09/2019 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Juliet Elaine Acuna Canvasser Romulo Blvd. Tarlac City Tarlac Philippines 2300 63-045-6068157  julietelaineacuna@yahoo.com		

#### Description

For FDMO-FMU use.

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Paint	Automotive Lacquer White	18	Gallon	14,040.00
2	Paint	Lacquer Thinner	36	Gallon	16,200.00
3	Paint	Automotive Lacquer Primer White	8	Gallon	6,240.00
4	Paint	Automotive Spot Putty	8	Gallon	6,240.00
5	Patching Compound	Dicalite	8	Kilo	280.00
6	Paint	Glasurit body filler	18	Gallon	15,300.00
7	Paint	Lacquer Flo	18	Gallon	14,040.00
8	Raw Sienna Lacquer	Tin Ting 1/4 ltr	18	Piece	3,060.00
9	Baby Roller	cloth	18	Piece	1,530.00
10	Paint Brush	2"	18	Piece	900.00
11	Sand Paper	#120	72	Piece	1,800.00
12	Sand Paper	#180	72	Piece	1,800.00
13	Marine	3/4"x4'x8'	36	Piece	50,400.00

14	Wood Edging	1/2"x1"x8'	216	Piece	19,440.00
15	Drawer and Cabinet	handle full stainless steel 7mmx4.5round handle	54	Piece	3,780.00
16	Drawer Lock	bronze	36	Piece	5,760.00
17	Drawer Guide full extension	14"	18	Set	4,500.00
18	Cabinet concealed hydraulic hinges	overlapped type #1	36	Set	6,660.00
19	Wood Glue	Wood Glue	18	Gallon	11,700.00
20	Finishing Nail	2"	36	Kilo	2,880.00
21	Finishing Nail	1"	36	Kilo	2,880.00
22	16"x48" tinted glass	1/4thk with 1-1/2"x1-1/2" Frame	30	Piece	41,850.00
23	16"x24" tinted glass	1/4thk with 1-1/2"x1-1/2" Frame	30	Piece	21,000.00

**Other Information**

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

**Created by** Juliet Elaine Acuna

**Date Created** 06/09/2019

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.