REQUEST FOR QUOTATION (RFQ) No. 121-2021



Procurement Unit

Form No.: TSU-PRO-SF-06

Revision No.: 06

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

subject below:	, de the Bayer, new req	desis submission of	a price quotation for the	
Purchase Request No.	DESCRIPTION/PARTICULARS		APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT	
2021-02-044 (PROC)	VARIOUS JANITOR	IAL SUPPLIES	57,479.00	
Purpose: APP 1st Qtr 2021				
Philgeps Posting: Active Data Closing Data	e:		Vaniforial Supplies No.: 752 2502	
Interested suppliers are require Valid and Current Ma Proof of PhilGeps Re	ayor's / Business Permit	Latest Inco	ome / Business Tax Return Sworn Statement if applicable	
2. Bid Validity: 3. Delivery Site: Supp (045) 4. Warranty shall be t	calendar days from the color of the calendar days from the color of the calendar days from the calendar days from the calendar days from the calendar days from the calendar days days days days days days days days	om submission of bio ment Unit, Tarlac Sta 05 hree (3) months of e	ds ate University xpendable supplies, or a	
Award of contract shall be made comply with the minimum techn Any alteration, erasures, or over	ical specifications and otherwriting shall be valid only	ner terms and conditi	ons stated herein.	
or his/her duly authorized repres	sentative.		•	
Submission of duly signed Price than at the Proc Open submission may be done julietelaineacuna@yahoo.com	curement Unit, Admin Bui manually or through ema	lding Tarlac State Ur ail at tsucanvassing	niversity, Tarlac City.	
The penalty for late deliveries is portion for every day of delay. On percent of the contract price, the courses of action and remedies	Once the cumulative amo e procuring entity shall re	unt of liquidated dam	nages reaches ten (10%)	
The TSU reserves the right to recontract in accordance with Sector to the affected bidder or bidders CARLOTA M. MARCOS Head, Procurement Unit	tion 41 of R.A 9184 and i	clare a failure of biddi ts IRR, without there	ng, or not award the by incurring any liability	

Effectivity Date: March 5, 2020

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PRICE QUOTATION

Date:	3/4/21
RFQ No.	121-2021
PR No.	2021-02-044 (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
2	pcs	BROOM, soft (tambo) weight: 200g min tiger grass	361		
3	pcs	BROOM, stick (tingting)	510		
4	bottle	CLEANER, toilet bowl and urinal, 900ml- 1,000ml cap	50		
5	pouch	DETERGENT, powder, all purpose, 1kg. per plastic pouch	50		
7	pcs	DUST PAN, non-rigid plastic	50		
8	cans	INSECTICIDE, aerosol type, net content: 600ml (min)	20		
10	pack	TISSUE, Toilet Tissue Paper 2-ply, recycled	104	-	
11	pcs	WASTE BASKET, non-rigid plastic	50		

11	pcs	WASTE BASKET,	non-rigid plast	IC	50		
Warranty		;			_		
The above	e-quoted p	orice is inclusive of	all costs and	applicable tax	es		
Very truly	yours,						
AUTHORI	ZED REP	RESENTATIVE:					
Signature Printed Na Date Company E-mail Ad Contact no	Name Re	gistered :					
BANK DE Bank Nam Bank Addi Bank Acco Bank Acco	ne ress ount Name				• • •		
Form No.: TSI	J-PRO-SF-06	Revision N	lo.: 06	Effectivity Date:	March 5, 2020)	Page 2 of 2





Central Portal for Philippine Government Procurement Oppurtunities

10/03/2021 13:00 PM

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7522502

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Various Janitorial Supplies

Area of Delivery

Tarlac

121-2021	Status	Pending
Implementing Rules and Regulations		
Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Goods	Bid Supplements	0
Janitorial Supplies		
PHP 57,479.00	Document Request List	0
30 Day/s		
	Date Published	06/03/2021
Juliet Elaine Acuna Canvasser Romulo Bivd. Tarlac City	Last Updated / Time	05/03/2021 14:32 PM
	Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Goods Janitorial Supplies PHP 57,479.00 30 Day/s Juliet Elaine Acuna Canvasser Romulo Bivd. Tarlac City	Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Goods Janitorial Supplies PHP 57,479.00 Document Request List Juliet Elaine Acuna Canvasser Romulo Bivd. Associated Components Date Published Last Updated / Time

Closing Date / Time

Description

For APP 1st qtr 2021

Line Items

liem No.	eknostien Süste eine Braute	Destribution	Area Mir		১৯৫১ (শেষ্ট)
1	Broom	soft tambo weight: 200g min tiger grass	361	Piece	30,685.00
2	Broom	stick (tingting)	510	Piece	11,730.00
3	Cleaner	toilet bowl and urinal, 900ml-1000ml cap	50	Bottle	2,000.00
4	Detergent	powder, all purpose 1kg per plastic pouch	50	Pack	1,200.00
5	Dust Pan	non-rigid plastic	50	Piece	1,744.00
6	Insecticide	aerosol type, net content: 600ml min	20	Can	2,260.00
7	Tissue	toilet tissue paper 2ply recycled	104	Pack	6,760.00
8	Waste Basket	non-rigid plastic	50	Piece	1,100.00

Other Information

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

Created by

Juliet Elaine Acuna

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julietelaineacuna@yahoo.com

Date Created

05/03/2021

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.