REQUEST FOR QUOTATION (RFQ) No. 371-2021



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 VARIOUS HARDWARE MATERIALS		APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT 508,860.00	
2021-10-220 (FDMO-FMU)				
Purpose: for refurbishment of TSU	Hotel at Lucinda Campus			
Philgeps Posting: Active Dat Closing Da			Hardware No.: \$666820	
		Latest Incor	me / Business Tax Return worn Statement applicable	
 Bid Validity:	calendar days from /20 calendar days from submit ply and Property It anagement Unit 606-8159 / (045) 982-2605 for a period minimum of three (3) nafter acceptance by the procuring e	ssion of bids Tarlac Stat	te University xpendable supplies, or a	
Award of contract shall be mad comply with the minimum techn	e to the bidder with the lowest quot iical specifications and other terms	ation for the and conditio	subject goods which ons stated herein.	
Any alteration, erasures, or ove or his/her duly authorized repre	rwriting shall be valid only if they ar sentative.	e signed or	initialed by the bidder	
thano ls 21 at the Prod	e Quotation Form (Attachment 1) a curement Unit, Admin Building Tark manually or through email at tsuc n / javy_carlos@; ahoo.com	ac State Uni	versity, Tarlac City.	
portion for every day of delay.	s one tenth (1/10) of one (1) percer Once the cumulative amount of liquite procuring entity shall rescind the sopen to it.	iidated dam	ages reaches ten (10%)	
The TSI I reserves the right to r	eject any and all hids declare a fai	lure of biddi	ng or not award the	

CARLOTA M. MARCOS Head, Procurement Unit

to the affected bidder or bidders.

Page 1 of 2 Effectivity Date: March 5, 2020 Form No.: TSU-PRO-SF-06 Revision No.: 06

contract in accordance with Section 41 of R.A 9184 and its IRR, without thereby incurring any liability

PRICE QUOTATION

Date:	10 8 21
RFQ No.	371-2021
PR No.	2021-10-220 (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	lm	Rib Type Roofing, white, 0.5mm	488		
2	linear ft.	Solid Polycarbonate Roofing, UV coated, 4.5mm thk x 1.22m	37		
3	pcs	Fiber Glass Partition, 400mm x 1/2" thk	5		
.4	pcs	Pre-painted Ridge Roll, .5mm x 16" x 8', white	30		
5	sets	Aluminum Frame Door, 2.10m x .90m with complete accessories	2		
6	pcs	Tissue Holder, stainless steel	3		
7	pcs	Porcelain Tiles, 60 x 60, white	220		
8	pcs	PVC Tee Blue, 2 1/2"	3		
9	pcs	PVC Elbow Blue, 2 1/2"	6		
10	pcs	PVC Ball Valve, 2 1/2"	3		
11	set	Sand Filter, for swimming pool	1		, .
12	pcs	Porcelain Tile, 0.30m x 0.60m, gray	50		
					I

Warranty :		A.	
The above-quoted price is inc	lusive of all costs a	nd applicable taxes	
Very truly yours,			
AUTHORIZED REPRESENTA	ATIVE:		
Signature : Printed Name : Date : Cornpany Name Registered E-mail Address Contact no. :			
BANK DETAILS: Bank Name Bank Address Bank Account Name Bank Account Number			
Form No.: TSU-PRO-SF-06	Revision No.: 06	Effectivity Date: March 5, 2020	Page 2 of 2





Philippine Government Electronic Procurement Syst

antral Portal for filippine Government ocurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

8066820

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Various Hardware Materials

Area of Delivery

Tarlac

Solicitation Number:	371-2021	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification:	Goods	Bid Supplements	0
Category:	Hardware and Construction Supplies		
Approved Budget for the Contract:	PHP 508,860.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	09/10/2021
Contact Person:	Juliet Elaine Acuna		
Contact Person.	Canvasser Romulo Blvd. Tarlac City Tarlac	Last Updated / Time	08/10/2021 13:04 PM
	Philippines 2300 63-045-6068157	Closing Date / Time	13/10/2021 13:00 PM
	julietelaineacuna@yahoo.com		

Description

For FDMO use.

Line Items

Maria Mo			1 m 1		
1	Rib	white, 0.5mm (LM)	488	Piece	292,800.00
2	Solid Polycarbonate Roofing	UV coated, 4.5mm thk x 1.22m (linear Ft)	37	Piece	44,400.00
3	Fiber Glass Partition	400mmx1/2" thk	5	Piece	6,750.00
4	Pre-painted Rudge Roll	.5mmx16"x8', white	30	Piece	18,000.00
5	Aluminum Frame Door	2.10mx.90m with complete accessories	2	Set	16,000.00
6	Tissue Holder	stainless steel	3	Piece	3,600.00
7	Porcelain Tiles	60x60, white	220	Piece	99,000.00
8	PVC Tee Blue	2 1/2"	3	Piece	360.00
9	PVC Elbow Blue	2 1/2"	6	Piece	600.00
10	PVC Ball Valve	2 1/2"	3	Piece	3,750.00
11	Sand Filter	for Swimming Pool	1	Set	6,100.00
12	Porcelain Tile	.30mx.60m gray	50	Piece	17,500.00

Other Information

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

Created by

Juliet Elaine Acuna

Date Created

08/10/2021

10/8/21, 1:07 PM

printableBidNoticeAbstract

or PM printableBidNoticeAbstract

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.

© 2004-2021 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap