

REQUEST FOR QUOTATION (RFQ) No. 355-2020

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.

Purchase Request No.	DESCRIPTION/PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2020-10-232 (FDMO-FMU)	VARIOUS HARDWARE MATERIALS	88,630.00
Purpose: construction of Arch Brid	ge for ECO SYSTEM project at Lucinda Camp	us
Philgeps Posting: Active Dat Closing Da	ce: $\frac{10/20/22}{20/22}$ Catego Referen	ry: Hardware of Supple ice No.: 72824V7
	egistration	ncome / Business Tax Return is Sworn Statement re, if applicable
 Bid Validity:/2 Delivery Site: Support (045) Warranty shall be 	calendar days from receiption calendar days from submission of coly and Property Management Unit, Tarlact 606-8159 / (045) 982-2605 for a period minimum of three (3) months of the acceptance by the procuring entity of	bids State University of expandable supplies, or a

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 $\frac{10/30/20}{2}$ 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.

CARLOTA M. MARCOS Head, Procurement Unit

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PRICE QUOTATION

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	pcs	G.I. PIPE 4" (S40) with bending works	3		
2	pcs	G.I. TABULAR 4" x 4"	2		
3	pcs	G.I. TABULAR 1" x 2"	3		
4	pcs	G.I. TABULAR 1" x 1"	30		
5	pcs	ANGLE BAR 1/4" x 2" x 20'	6		- 47 1 3
6	pcs	FLAT BAR 1/4" x 2" x 20'	6		
7	pcs	BASE PLATE with 6pcs Bolt hole for 16mm bolt	4		
8	pcs	ANCHOR BOLT with nut & washer 16mm dia.	24		
9	pcs	CUTTING DISC 14" dia.	5		
10	pcs	CUTTING DISC 12" dia.	5		
11	pcs	LOG SCREW 1/2" x 3"	360		
12	kl	WELDING ROD 3/32" dia.	25		
13	pcs	LUMBER S4S 2" x 4" x 10'	6		
14	pcs	DEFORMED STEEL BAR 16mm dia.	30		

14	pcs	DEFORMED STEEL BAR 16mm dia	1. 30	
Warranty The above	e-quoted	: price is inclusive of all costs and ap		
Very truly	yours,			
AUTHOR	IZED REF	PRESENTATIVE:		
Signature Printed Na Date Company E-mail Add Contact no	ame Name Re dress	egistered :		
BANK DE Bank Nam Bank Add Bank Acco Bank Acco	ne ress ount Nam			
Form No : TSI	U-PRO-SF-06	Revision No : 06	Effectivity Date: March 5, 2020	Page 2 of 2

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Central Portal for Philippine Government Procurement Oppurtunities

Pending

Bid Notice Abstract

Request for Quotation (RFQ)

Status

Reference Number

7282657

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Various Hardware Materials

Area of Delivery

Tarlac

Solicitation Number:	355-2020
Trade Agreement:	Implementing Rules and Regulations
Procurement Mode:	Negotiated Procurement - Small Value Procurement

(Sec. 53.9)

Classification: Category:

Hardware and Construction

Supplies

Approved Budget for the

Contract: **Delivery Period:** PHP 88,630.00

30 Day/s

Client Agency:

Contact Person:

Jasmin Taguines Fontanilla

Admin Aide IV Romulo Blvd. Tarlac City Tarlac

Philippines 2300 63-045-9824630 63-045-9824630 jtfontanilla@yahoo.com

Associated Components	1
Bid Supplements	0
Document Request List	C
Date Published	26/10/2020

Last Updated / Time 23/10/2020 12:33 PM Closing Date / Time 30/10/2020 13:00 PM

Description

For the construction of Arch Bridge for Eco System Project at Lucinda Campus

Line Items

Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)
1	GI Pipe	4" (S40) w/ bending works	3	Piece	5,550.00
2	GI Tubular	4" x 4"	2	Piece	3,300.00
3	GI Tubular	1" x 2"	3	Piece	1,650.00
4	GI Tubular	1" × 1"	30	Piece	13,500.00
5	Angel Bar	1/4" x 2" x 20'	6	Piece	7,500.00
6	Flat Bar	1/4" x 2" x 20'	6	Piece	3,600.00
7	Base Plate	with 6pcs bolt hole for 16mm bolt	4	Piece	7,400.00
8	Anchor Bolt	w/ nut & washer 16mm dia.	24	Piece	5,280.00
9	Cutting Disc	14" dia.	5	Piece	1,425.00
10	Cutting Disc	12" dia.	5	Piece	1,400.00
11	Log Screw	1/2" x 3"	360	Piece	16,200.00
12	Welding Rod	3/32" dia.	25	Kilo	2,625.00
13	Lumber	S4S 2" x 4" x 10'	6	Piece	5,700.00

https://notices.philgeps.gov.ph/GEPSNONPILOT/Tender/PrintableBidNoticeAbstractUI,aspx?refid=7282657

14 Deformed Steel Bar 16mm dia.	30 Pi	ece 13,500.00
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14	Deformed Steel Bar	16mm dia.	30	Piece	13,500.00
must do	wnload the attached doc	cument in the associated com	ponent section		

	Informat	Information	Information		Information

Created by

Jasmin Taguines Fontanilla

Date Created

23/10/2020

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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