REQUEST FOR QUOTATION (RFQ) No. 258-2019



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.

Purchase Request No.	DESCRIPT	FION/PARTICULARS		BUDGET FOR THE (ABC) inclusive of VAT
2019-03-125 (FDMO)	VARIOUS H	ARDWARE SUPPLIES		66,215.00
Purpose: FABRICATION OF 5 SETS OFFIC	CE CUBICLE FOR FDMO			
PhilGeps Posting:				
Active Date: 4 4 Closing Date: 4 10	19		arments Hardware	
Closing Date: 4 10	19	Reference No. :_	6132293	
Interested suppliers are required to Valid and Current Mayo			uninena Tau Datum	
Proof of PhilGeps Regis		Latest Income / B		
. roor or rainceps region	Stration	Brochure, if applic		
TSU Condition of Sale:				
1. Delivery Schedule: _	<u>පිර</u> calendar d	ays from receipt of approved	PO/NTP	
Bid Validity:	△ calendar days from	m submission of bids		
Delivery Site: Supply		ent Unit, Tarlac State Univers	sity	
	1	3159 / (045) 982-2605		
 Warranty shall be for one (1) year for non-exp 	a period minimum of the pandable/services.	ree (3) months of expandable	e supplies, or a min	mum of
supplies/equipment after	er acceptance by the pro	ocuring entity of the delivered	supplies/equipmen	Vservices.
Award of contract shall be made to echnical specifications and other to	the bidder with the lowe erms and conditions sta	est quotation for the subject go ted herein.	oods which comply	with the minimum
Any alteration, erasures, or overwritoverwriting shall be valid only if they	ting shall be valid only if y are signed or initialed	they are signed or initialed by by the bidder or his/her duly a	y the bidder Any alto outhorized represen	eration, erasures, or tative.
Submission of duly signed Price Qu Procurement Unit, Admin Building email at javy_carlos@yahoo.com	Farlac State University,	Tarlac City. Open submission	s is not later than _ may be done man	4 9 19 at the ually or through
The penalty for late deliveries is one delay. The maximum deduction shadamages reaches ten (10%) perceint other courses of action and remediate.	all be ten percent (10%) nt of the contract price,	of the contract price. Once the	ne cumulative amou	nt of liquidated
The TSU reserves the right to reject Section 41 of R.A 9184 and its IRR	t any and all bids, decla , without thereby incurri	re a failure of bidding, or not a ng any liability to the affected	award the contract bidder or bidders.	in accordance with
Head, Procurement Unit				
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PRICE QUOTATION

Date.:	1/2/19
RFQ No. :	258-2019
PR/JO No.	: 2019-03-125 (FDMO)

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	TOTAL
1	Gal	Paint, Automotive Lacquer White (Sphero)	5		
2	Gal	Paint, Lacquer Thinner	10		
3	Gals	Paint, Automotive Lacquer Primer White (Sphero)	2		
4	Gals	Paint, Automotive Spot Putty	2		
5	kl	Patching Compound Dicalite	2		
6	Gals	Paint, Glasurit body filler	5		
7	Gals	Paint, Lacquer Flo	5		
8	Pcs	Raw Sienna lacquer Tin ting 1/4ltr / pc	5		
9	pcs	Baby Roller (cloth)	5		
10	pcs	Paint Brush 2"	5		
11	pcs	Sand Paper # 120	20		
12	Pcs	Sand Paper # 180	20		
13	pcs	Marine Plywood 3/4" x 4' x 8'	10		
14	pcs	Wood Edging 1/2" x 1" x 8'	60		
15	pcs	Drawer and Cabinet handle full stainless steel 7mm x 4.5 round handle	15		
16	pcs	Drawer Lock Bronze	10		
17	set	Drawer Guide full extension 14"	5		
18	set	Cabinet concealed hydraulic hinges overlapped type #1	10		
19	gal	Wood Glue (Stikwell)	5		
20	kl	Finishing Nail 2"	10		
21	kl	Finishing Nail 1"	10		
22	pcs	16" x 48" tinted glass 1/4thk. with 1-1/2" x 1-1/2" Frame	10		

Warranty	1		
The above-quoted price is inclus Very truly yours, AUTHORIZED REPRESENTATI		able taxes	
Signature	:		
Printed Name	:		
Date	:		
Company Name Registered	:		
Contact no.	:		
TIN no.	:		
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Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6132273

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Various hardware Supplies

Area of Delivery

Tarlac

ı	Solicitation	Number
ı	Solicitation	Number:

258-2019

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9) ,

Classification:

Goods

Category:

Hardware and Construction

Supplies

Approved Budget for

the Contract:

PHP 66,215.00

Delivery Period:

30 Day/s

Client Agency:

Contact Person:

Juliet Elaine Acuna

Canvasser Romulo Blvd. Tarlac City Tarlac

Philippines 2300 63-045-6068157

julietelaineacuna@yahoo.com

Status	Pending
Associated Components	3
Bid Supplements	0
Document Request List	0
Date Published	04/04/2019
Last Updated / Time	03/04/2019 09:00 AM
Closing Date / Time	08/04/2019 13:00 PM

Description

For FDMO use.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Paint	Automotive Lacquer White	5	Gallon	3,900.0
2	Paint	Lacquer Thinner	10	Gallon	4,500.0
3	Paint	Automotive Lacquer Primer White	2	Gallon	1,560.0
4	Paint	Automotive Spot Putty	2	Gallon	1,560.0
5	Patching Compound	Dicalite	2	Kilo	70.0
6	Paint	Glasurit body filler	5	Gallon	4,250.0
7	Paint	Lacquer Flo	5	Gallon	3,900.0
8	Raw Sienna Lacquer	Tin Ting 1/4 Itr	5	Piece	850.0
9	Baby Roller	cloth	5	Piece	425.0
10	Paint Brush	2"	5	Piece	250.0
11	Sand Paper	#120	20	Piece	500.0
12	Sand Paper	#180	20	Piece	500.0
13	Marine Plywood	3/4"x4'x8'	10	Piece	14,000.0

14	Weed Edein	1			
14	Wood Edging	1/2"x1"x8'	60	Piece	5,400.00
15	Drawer and Cabinet	handle full stainless steel 7mmx4.5round handle	15	Piece	
16	Drawer Lock	bronze	10	Piece	1,600.00
17	Drawer Guide full extension	14"	5	Set	1,250.00
18	Cabinet concealed hydraulic hinges	overlapped type #1	10	Set	1,850.00
19	Wood Glue	Wood Glue	5	Gallon	3,250.00
20	Finishing Nail	2"	10	Kilo	800.00
21	Finishing Nail	1"	10	Kilo	800.00
22	16"x48" tinted glass	1/4thk with 1-1/2"x1-1/2" Frame	10	Piece	13,950.00
O44 Y6			2.0		13,530.00

Other Information

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

Created by

Juliet Elaine Acuna

Date Created

02/04/2019

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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