REQUEST FOR QUOTATION (RFQ) No. 234-2020



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/PARTIC	CULARS	THE CONTRACT (ABC) inclusive of VAT
2020-07-143 (HOTEL)	VARIOUS DISINFECTION MA EQUIPMENT	ATERIALS AND	257,530.00
Purpose: FOR HOTEL USE			
Philgeps Posting: Active Da Closing D	te: 7 70 1010 ate: 84 1010		Vanitorial No.: 7143005
Interested suppliers are required Valid and Current M. Proof of PhilGeps R.	ayor's / Business Permit	Latest Inco	ome / Business Tax Retur Sworn Statement if applicable
 Bid Validity:	calendar days	submission of bion t Unit, Tarlac State (3) months of e	ds ate University expendable supplies, or a
Award of contract shall be made comply with the minimum technique.			
Any alteration, erasures, or over or his/her duly authorized representations.		hey are signed o	or initialed by the bidder
Submission of duly signed Prior than & 4 10000 at the Proof Open submission may be done julietelaineacuna@yahoo.co	curement Unit, Admin Building e manually or through email at	g Tarlac State U	niversity, Tarlac City.

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.

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

CARLOTA M. MARCOS Head, Procurement Unit

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PRICE QUOTATION

Date:	7/24/2020	
RFQ No.	234-2020	
PR No.	2020-07-143 (HOTEL)	

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	bottles	ALCOHOL, ETHYL, 70 %	222		1,140
4	pcs	SOAP, BAR, ANTI BACTERIAL, ELIMINATES 99.9% OF GERMS, PURE WHITE 60 G	78		Ÿ
5	can	AIR FRESHNER, AEROSOL, 280 ml/150g, LEMON	40		3,620
6	gallon	BLEACH, 6 IN 1 TOTAL CLEAN, MULTI-PURPOSE BLEACH FOR HOME CLEANING AND LAUNDRY	80		lucce-
7	liter	FABRIC CONDITIONER, CONCENTRATED, WITH ANTIBAC, 1.5L, SACHET	80		*J. 61.0
8	bottles	HYDROCHLORIC ACID, 28.0% TO 29.9% HYDROCHLORIC ACID CONCENTRATION. REMOVE TOUGH AND HARD STAINS, 500 ml	40	,	7 (3) 3
9	bottles	DISINFECTANT SPRAY, KILLS 99.9% OF VIRUSES & BACTERIA, KILLS GERMS, MOLDS & MILDEW IN SECONDS, ELIMINATES ODORS	40		Zente
10	pcs	DISINFECTION LAMP, UV GERMICIDAL LIGHT 38W, DUAL WAVE, 253 nm + OZONE 185 nm, ABS PLASTIC, 33 x 11 x 45 cm, QUARTZ UV TUBE, LIGHT COLOR: PURPLE/BLUE, APPLICABLE AREA: 40m, OPERATION TEMPERATURE: -10 °C TO 40 °C, FUNCTION: HOUSEHOLD DISINFECTION/ANTI-ACNE/ CORONAVIRUS, TIMER: 15 mins/30 mins/ 60 mins, w/ REMOTE CONTROL, INPUT VOLTAGE: AC 85 V - 265 V 50/60 HZ	75		(Carry State)

Warranty		:					
The above	-quoted pi	rice is inclu	sive of all costs a	nd applicable tax	es		
Very truly	yours,						
AUTHORI	ZED REP	RESENTAT	ΓIVE:				
Signature Printed Na Date Company E-mail Add Contact no	Name Reg dress	: : gistered : :			-		
BANK DE Bank Nam Bank Add Bank Acco Bank Acco	ne ress ount Name				-		
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Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7143005

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Various Disinfection Materials and Equipment

Area of Delivery

Tarlac

Solicitation Number:	234-2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	
Category:	Janitorial Supplies		
Approved Budget for the Contract:	PHP 257,530.00	Document Request List	
Delivery Period:	30 Day/s	\$	
Client Agency:		Date Published	30/07/2020
Contact Person:	Juliet Elaine Acuna		
	Canvasser Romulo Blvd. Tarlac City Tarlac	Last Updated / Time	29/07/2020 13:40 PM
	Philippines 2300 63-045-6068157	Closing Date / Time	04/08/2020 13:00 PM
	julietelaineacuna@yahoo.com		

Description

For TSU Hotel use,

Line Items

2001113					
Item No.	Product/Stration Name	និវិតិដល់នៅប្រជាជិញ្ញា -	Duantsy	VOM	Budget (PHP)
1	Alcohol	Ethyl 70%	222	Bottle	9,990.00
2	Soap	bar, anti bacterial, Eliminates 99.9% of Germs, pure white 60G	78	Piece	15,600.00
3	Air Freshner	Aerosol 280ml/150g, Lemon	40	Can	3,640.00
4	Bleach	6 in 1 total clean, multi-purpose bleach for home cleaning and laundry	80	Gallon	16,000.00
5	Fabric Conditioner	Concentrated with antibac 1.5L sachet	80	Liter	32,000.00
6	Hydrochloric Acid	28.0% to 29.9% hydrochloric acid concentration remove tough and hard stains, 500ml	40	Bottle	2,800.00
7	Disinfectant spray	kills 99.9% of viruses & bacteria, kills germs, molds & mildew in	40	Bottle	20,000.00

7/29/2020

printableBidNoticeAbstract

		seconds,eliminated odors			
8	Disinfection Lamp	please see attached specification.	75	Piece	157,500.00

Other Information

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

Created by

Juliet Elaine Acuna

Date Created

29/07/2020

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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