REQUEST FOR QUOTATION (RFQ) No. 057-2024



to the affected bidder or bidders.

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 subject below:	as "the Buyer", now requests sub	mission of a	
Purchase Request No.	DESCRIPTION/PARTICULARS		APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2024-01-025 (PROCUREMENT) VARIOUS AUTOMOTIVE SUPPLIES		87,160.00	
Purpose:Instructional Materials- AF	PP 1st Quarter 2024		
Philgeps Posting: Active Dat Closing Date	re: 2/8/24 ate: 2/15/24	Category: Reference	VENOL 19047 & ALOGEOUPES No.: 19539243
	ed to submit the following documer ayor's / Business Permit	Latest Inco	ome / Business Tax Return Sworn Statement if applicable
Bid Validity: Delivery Site: Sup (045) Warranty shall be supplies/equipment	calendar days from submodule 20 calendar days from 50 calend	nission of bid it, Tarlac Star months of e entity of the	ds ate University expendable supplies, or a e delivered
comply with the minimum techr	nical specifications and other term	s and condi	tions stated herein.
Any alteration, erasures, or over or his/her duly authorized representations.	erwriting shall be valid only if they esentative.	are signed o	or initialed by the bidder
than 2/15/24 at the Pro	e Quotation Form (Attachment 1) curement Unit, Admin Building Ta e manually or through email at tsu	rlac State U	niversity, Tarlac City.
portion for every day of delay.	is one tenth (1/10) of one (1) perce Once the cumulative amount of li- ne procuring entity shall rescind the s open to it.	quidated da	mages reaches ten (10%)
The TSU reserves the right to contract in accordance with Se	reject any and all bids, declare a f ection 41 of R.A 9184 and its IRR,	ailure of bid without ther	ding, or not award the reby incurring any liability

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

PRICE QUOTATION

Date:	2/2/2024
RFQ No.	057-2024
PR No.	2024-01-025 (PROCUREMENT)

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	meter	BATTERY CABLE	7		
2	liter	BATTERY, sulfuric acid	25		
3	piece	BATTERY, terminal	20		
4	piece	BRAKE CLEANER	_ 6		
6	liter	BRAKE FLUID	5		
9	piece	CARBURATOR CLEANER	5		
10	set	CARBURATOR REPAIR KIT, 4k	4		
13	liter	DIESEL, Engine Motor Oil (Oil 40)	20		
19	pall	HYDRAULIC FLUID, (Oil 58)	5		
20	piece	IGNITION COIL	5		
21	piece				
33	set	SPARK PLUG, short tip	4		
34	liter	STEERING FLUID, ATF	15		
35	piece	STEERING WHEEL	2		

				l	
Warranty					
The above-quoted price is incl	usive of all costs an	d applicable tax	es		
Very truly yours,					
AUTHORIZED REPRESENTA	TIVE:				
Signature Printed Name : Date Company 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





Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10539243

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Various Automotive Supplies

Area of Delivery

Tarlac

Solicitation Number:	057-2024	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	
Category:	Vehicle Parts and Accessories		v
Approved Budget for the Contract:	PHP 87,160.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	08/02/2024
Contact Person:	Tutchie Panlilio		
	Clerk TSU, Romulo Blvd. San Vicente, Tarlac City, Philip Tarlac City Tarlac	Last Updated / Time	07/02/2024 15:42 PM
	Philippines 2300 63-045-6068142	Closing Date / Time	15/02/2024 13:00 PM

Description

Instructional materials-APP 1st Quarter 2024

ine Items Stem No.	Product/Service Name	Description	Quantity	иом	Budget (PHP)
1	BATTERY CABLE	BATTERY CABLE	7	Meter	8,400.00
2	BATTERY	sulfuric acid	25	Liter	6,000.00
3	BATTERY	terminal	20	Piece	3,600.00
4	BRAKE CLEANER	BRAKE CLEANER	6	Piece	2,160.00
5	BRAKE FLUID	BRAKE FLUID	5	Liter	1,900.00
6	CARBURATOR CLEANER	CARBURATOR CLEANER	5	Piece	1,600.00
7	CARBURATOR REPAIR KIT	4k	4	Set	520.00
8	DIESEL, Engine Motor Oil	(Oil 40)	20	Liter	5,000.00
9	HYDRAULIC FLUID	(Oil 68)	5	Pail	17,500.0
10	IGNITION COIL	IGNITION COIL	5	Piece	6,000.00
11	IGNITION SWITCH	(gasoline)	5	Piece	7,500.00
12	SPARK PLUG	short tip	4	Set	3,680.00
13	STEERING FLUID	ATF	15	Liter	6,300.00
14	STEERING WHEEL	STEERING WHEEL	2	Piece	17,000.00

Other Information

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

tsucanvassing@gmail.com

Created by

Tutchie Panlilio

Date Created

07/02/2024

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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