REQUEST FOR QUOTATION (RFQ) No. 203-2023



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.

rod to as "the Ruyer", now requests submission of a price quotation for the

subject below:	s as the buyer, now rec	juests submission of	APPROVED BUDGET FOR
Purchase Request No.	DESCRIPTION/P	THE CONTRACT (ABC) inclusive of VAT	
2023-03-110 (FDMO-FMU)	Various Hardware Materials		307,178.00
Purpose:to be use for the Repair a	nd Repainting of Flooring o	f the TSU Gymnasium	
Philgeps Posting: Active Data Closing D	te: 4/28 / 23	Category:	HARRIAGE & CONV. 4 No.: 9700563
Closing D	ate: SKI W	Reference	No. : 9100 SB3
Interested suppliers are require	ed to submit the following ayor's / Business Permit	Latest Inco	ome / Business Tax Returr Sworn Statement if applicable
 Bid Validity: Delivery Site: Sup (045) Warranty shall be 	calendar 20 calendar days f ply and Property Manage 606-8159 / (045) 982-2 for a period minimum of after acceptance by the p	rom submission of bio ement Unit, Tarlac Sta 605 three (3) months of e	ds ate University expendable,supplies, or a
Award of contract shall be mad comply with the minimum techn			
Any alteration, erasures, or over or his/her duly authorized representations.		ly if they are signed o	or initialed by the bidder
Submission of duly signed Price than 5/3/12 at the Proceedings of the Procedure of the Proc	curement Unit, Admin Bu	uilding Tarlac State U	niversity, Tarlac City.
The penalty for late deliveries is portion for every day of delay, percent of the contract price, the courses of action and remedies	Once the cumulative am ne procuring entity shall r	ount of liquidated dar	mages reaches ten (10%)
The TSU reserves the right to i	eiect any and all bids, de	eclare a failure of bide	ding, or not award the

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

PRICE QUOTATION

Date:	4/26/2023		
RFQ No.	203-2023		
PR No.	2023-03-110 (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:

TEM NO.	UNIT	ITEM & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1	pcs	Pine Wood 2" x 6" x 10" S4S	30		
2	pes	Pine Wood 2" x 4" x 8" S4S	500		
3	kls	Finishing Nall 3"	10		
4	gals	Paint; Polyurethane Floor Varnish	15		
5	gals	Sanding Sealer (Lacquer)	5		
6	gals	Paint; QDE Caterpillar Yellow	10		
7	gals	Paint; QDE International Red	10		
8	gals	Paint; QDE White	2		
9	gals	Paint; Latex, Tile Red	5		
10	gals	Paint; Roof guard Spanish Red	5		
11	tins	Paint; Latex Cheesy yellow	2		
12	gals	Paint; flat Wall Enamel	5		
13	pcs	Paint Brush 2"	1,0		
14	pcs	Paint Brush 1"	10		
15	pes	Paint Baby Roller 4"	5		
16	gals	Paint, Aluminum Silver	4		
17	gals	Paint; QDE black	1		

Warranty			
The above-quoted price is incl	usive of all costs a	nd applicable taxes	
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			
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Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9700563

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Various Hardware Materials

Area of Delivery

Tarlac

- 41 11 11 11		Status	Pending
Solicitation Number:	203-2023		
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification:	Goods		
Category:	Hardware and Construction Supplies	Bid Supplements	0
Approved Budget for	PHP 307,178.00		
the Contract:		Document Request List	0
Delivery Period:	30 Day/s	1	
Client Agency:			
		Date Published	28/04/2023
Contact Person:	Tutchie Panlilio Clerk		
	TSU, Romulo Blvd. San Vicente, Tarlac City, Philippines Tarlac City Tarlac	Last Updated / Time	27/04/2023 10:03 AM
	Philippines 2300 63-2-092058494963	Closing Date / Time	03/05/2023 13:00 PM
	elenamayteofilo73@gmail.com		

Description

for TSU Gym Use

Line Items

Line Items	रत्नाचीर वर्षेत्र इति भारतः । वीस्त्र १९	Search Contractor		e	ै। विद्वारत रूपिकार ।
1	Pine Wood	2" x 6" x 10" S4S	30	Piece	27,300.00
2	Pine Wood	2" x 4" x 8" S4S	500	Piece	228,500.00
3	Finishing Naif	3"	10	Kilo	970.00
4	Paint	Polyurethane Floor Varnish	15	Gallon	6,900.00
5	Sanding Sealer	(Lacquer)	5	Gallon	3,850.00
6	Paint	QDE Caterpillar Yellow	10	Gallon	7,400.00
7	Paint	QDE International Red	10	Gallon	7,600.00
8	Paint	QDE White	2	Gallon	1,460.00
9	Paint	Latex, Tile Red	5	Gallon	4,200.00
10	Paint	Roof guard Spanish Red	5	Gallon	3,320.00
11	Paint	Latex Cheesy yellow (tins)	2	Pail	7,056.00
12	Paint	flat Wall Enamel	5	Gallon	3,855.00
13	Paint Brush	2"	10	Piece	540.00
14	Paint Brush	1"	10	Piece	330,00
15	Paint Baby Roller	4"	5	Piece	300.00
16	Paint	Aluminum Silver	4	Gallon	2,880.00
17	Paint	QDE black	1	Gallon	717.00

Other Information

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

Created by

Tutchie Panlilio

Date Created

27/04/2023

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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