REQUEST FOR QUOTATION (RFQ) No. 381-2020



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 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.

The TSU hereinafter referred to as "the Buyer", now requests submission of a price quotation for the subject below:

APPROVED BUDGET FOR

Purchase Reque	est No.	DESCRIPTION/PAR	THE CONTRACT (ABC) inclusive of VAT		
2020-11-247 (FDMO-FMU)		VARIOUS HARDWARE	182,500.00		
Purpose: Paving the P	athway of the La	agoon at Lucinda Campus	3		
Philgeps Posting:		11/11/nn		Hardware S. Sryphile ENO.: 76363	
☐ Valid and		submit the following do 's / Business Permit tration	Latest Inc	ome / Business Tax Return Sworn Statement if applicable	
TSU Condition of Sa					
1. Deliver	y Schedule:	calendar days from	ays from receipt of	f approved PO/NTP	
2. Bid Val	idity:/20	calendar days fror	n submission of bi	ids	
3. Deliver		and Property Managem 3-8159 / (045) 982-260		tate University	
	•	a period minimum of the acceptance by the pro		expandable supplies, or a e delivered	

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 /// / / / / / / 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

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

PRICE QUOTATION

Date:	4/6/n2
RFQ No.	381-2020
PR No.	2020-11-247 (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:

ITEM NO.	UNIT	ITEM & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1	bags	CEMENT	350		
2	pcs	PAVING BLOCKS 2" x 4" x 8"	5000		
6	pcs	TUBULAR BAR 2" x 2" x 20'	5		
\A/a mantu					

6 pcs	TUBULAR	BAR 2" X 2" X 20"	5		
NA/amanti.	1			1	
Warranty					
The above-quoted p	orice is inclu	usive of all costs ar	d applicable taxes		
Very truly yours,					
AUTHORIZED REF	RESENTA	TIVE:			
Signature Printed Name Date	:				
Company Name Re E-mail Address	egistered				
Contact no.					
BANK DETAILS:					
Bank Name	:				
Bank Address	:				
Bank Account Nam					
Bank Account Num	ber :				
Form No.: TSU-PRO-SF-06	3	Revision No.: 06	Effectivity Date: March 5,	2020	Page 2 of 2

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

Input Bid ID

TARLAC STATE UNIVERSITY

Input Title

--Select Bussiness Category-
mm/dd/yyyy

Search Clear

Export to Excel

Bid	Procuring	MANT B	Approved Budget of	Procurement Mode	Business Category	Publish Date	Closing	Contact Person	Agency/Do
76390	Tarlac State University	Various Hardware Materials	Php 207,270.00	Shopping	Hardware and Construction Supplies	2020- 11-06 00:00:00	2020- 11-11 12:46:00	Jasmin Fontanilla (tsucanvassing@gmail.com)	https://drive
76363	Tarlac State University	Various Hardware Materials	Php 182,500.00	Shopping	Hardware and Construction Supplies	2020- 11-06 00:00:00	2020- 11-11 12:35:00	Jasmin Fontanilla (tsucanvassing@gmail.com)	https://drive wBzmJ2Ouv
74380	Tarlac State University	Labor and Materials: Fabrication and Installation of Motorized Roll Up Doors at the Food Tech Building	Php 305,520.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Construction Materials and Supplies	2020- 11-05 00:00:00	2020- 11-05 12:00:00	Ms. Jhenna Micah M. Aquino	https://www.opportunitie
74379	Tarlac State University	Labor and Materials: Fabrication and Installation of Motorized Roll Up Doors at the Food Tech Building	Php 305,520.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Construction Materials and Supplies	2020- 11-05 00:00:00	2020- 11-05 12:00:00	Ms. Jhenna Micah M. Aquino	https://www.opportunitie
70135	Tarlac State University	Completion of the Food Technology and Research Center Building	Php 15,999,096.48	Public Bidding	Construction Projects	2020- 11-05 00:00:00	2020- 11-26 10:00:00	Ms. Jhenna Micah M. Aquino/ Ms. Jhoanne Ayen Jimenez	https://www opportunitie
65421	Tarlac State University	Purchase of Office Equipment	Php 180,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Office Equipment	2020- 11-04 00:00:00	2020- 11-10 15:37:00	Jasmin Fontanilla (tsucanvassing@gmail.com	https://drive usp=driveso

Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Do
65355	Tarlac State University	Supply and Delivery of IT Consumables for the University (APP 2021)	Php 1,412,810.00	Public Bidding	Information Technology Parts & Accessories & Perip	2020- 11-04 00:00:00	2020- 11-24 14:00:00	Jhoanne Ayen A. Jimenez	https://driv usp=drives
							Page N		Go Page 1 of 1

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