REQUEST FOR QUOTATION (RFQ) No. 385-2022

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	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2022-08-207 (FMU)	VARIOUS HARDWARE SI MATERIALS	UPPLIES &	633,814.00
Purpose: for repair of the 5th floor	function room at TSU Hotel, Lucii	nda Campus	
Philgeps Posting: Active Da Closing Daniel Interested suppliers are require	∂ate: <u> </u>	Reference	Herman L Construction No.: 8903288
• • •	ayor's / Business Permit 4	Latest Inco	ome / Business Tax Return Sworn Statement if applicable
2. Bid Validity:	e: <u>③</u> calendar days <u>②</u> calendar days from s pply and Property Management	ubmission of bio	ds

supplies/equipment after acceptance by the procuring entity of the delivered

4. Warranty shall be for a period minimum of three (3) months of expendable supplies, or a

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.

(045) 606-8159 / (045) 982-2605

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 1-2) and eligibility documents is not later than $\sqrt[k]{-1}$ at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at tsucanvassing@gmail.com / julietelaineacuna@yahoo.com / javy_carlos@yahoo.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.

ELENA MAY T. TEOFILO Head, Procurement Unit

Form No.: TSU-PRO-SF-06 Revision No.: 06 Effectivity Date: March 5, 2020 Page 1 of 3

PRICE QUOTATION

Date: \$\struct \frac{1}{2} \struct \frac{1}{2}

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	pcs	Double Furring, 0.50mm thk x 5m	118		
2	pcs	Carrying Channel, 0.60mm x thk x 5m	98		
3	pcs	pcs G.I. Wall Angel, 0.50mm thk x 2.44mm x 8ft			
4	pcs	W Clip	528		
5	pcs	Hardiflex, 4.5mm thk	74		
6	box	Blind Rivets, 1/8 x 1/2 (500pcs/box)	10		
7	kls	Concrete Nail, 1" or (special nails, 1")	2		
8	pcs	Metal Drill Bit, 1/8" dia	20		
9	pcs	Masonry Drill Bit, 1/8" dia	3		
10	rolls	Nylon Cord, (tansi)	5		
11	pcs	Main Tee, 12ft	54		
12	pcs	Cross Tee, 4ft	312		
13	pcs	Cross Tee, 2ft	350		
14	pcs	Wall Angel, for suspended ceiling	84		
15.	pcs	Acoustic Board, 60 x 60 x 12mm thk x 5m (for hanger)	355		
16	pcs	Carrying Channel, .60 thk x 5m (for hanger)	125		
17	box	THHN Stranded Wires, 3.5mm	.7		
18	pcs	PVC Pipes, 1/2" Orange	123		
19	pcs	PVC Pipes, 3/4" Orange	20		
20	pcs	PVC Adaptor, 1/2" Orange	175		

20	pcs	PVC Adap	tor, 1/2" Orange		175	
Warranty					_	
The above	-quoted p	orice is inclu	usive of all costs a	nd applicable tax	(es	
Very truly	yours.					
AUTHORI	ZED REP	RESENTA	TIVE:			
Signature Printed Na Date Company E-mail Ad Contact no	me Name Re dress	gistered				
BANK DE Bank Nam Bank Addr Bank Acco Bank Acco	e ess ount Name				=	
om No · TSI	LPRO-SE-06	31	Revision No. 06	Effectivity Date	March 5, 2020	Page 2 of 3

PRICE QUOTATION

Date:	2/5/22
RFQ No.	385-2022
PR No.	2022-08-207 (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
21	pcs	Junction Box, w/ cover			
22	pcs	Utility Box, w/ cover	15		
23	pcs	Electric Tape, big	20		
24	rolls	Flexible Hose, 1/2" orange (100mtrs:/roll)	1		
25	pcks	Cable Tie, 5x300mm	-3		
26	pcs	LED, down light:square 6" x 6" (6watts warm white)	56		
27	pcs	LED, fluorescent louver type (size 600 x 600mm)	42		
28	pcs	T-5 LED, 18 watts (warm white)	52		
30	set	Switch 1 Gang	1		
31	sets	Switch 2 Gang	10		
32	sets	Switch 3 Gang	2		

Warranty	:				
The above-quoted price	e is inclu	sive of all costs a	nd applicable taxe	98	
Very truly yours,					
AUTHORIZED REPRE	SENTA	IVE:			
Signature Printed Name Date Company Name Regis E-mail Address Contact no.	tered ;				
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 3 of 3





Riscurement Oppurtunities

Pending

11/08/2022 13:00 PM

Bid Notice Abstract

Request for Quotation (RFQ)

Status

Closing Date / Time

Reference Number

8903288 1

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Various Hardware Supplies & Materials

Area of Delivery

Tarlac

Solicitation Number	So	licita	ition	Num	ber:
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385-2022

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 633,814.00

Delivery Period: Client Agency: 30 Day/s

Contact Person:

Juliet Elaine Acuna

Canvasser Romulo Blvd. Tarlac City Tarlac

Philippines 2300 63-045-6068157

33 4.5 444524.

julietelaineacuna@yahoo.com

Associated Components	3
Bid Supplements	0
Document Request List	0
Date Published	07/08/2022
Last Updated / Time	06/08/2022 14:40 PM

Description

For FDMO use.

Line Items

1000	ing the state of t				•
1	Double Furring,	0.50mm thk x 5m	118	Piece	27,140.00
2	Carrying Channel	0.60mm thk x 5m	98	Piece	7,350.00
3	G.I. Wall angle	0.50mm thkx2.44mmx 8ft	50	Piece	4,000.00
4	W Clip	W Clip	528	Piece	5,280.00
5	Handiflex	4.5mm thk	74	Piece	48,100.00
6	Blind Rivets	1/8x1/2 (500pcs/box)	10	Box	4,500.00
7	Concrete Nail	1" or (special Nails 1")	2	Kilo	170.00
8	Metal Drill bit	1/8" dia.	20	Piece	1,560.00
9	Masonry drill bit	1/8" dia.	3	Piece	234.00
10	Nylon cord	(Tansi)	5	Roll	425.00
11	Main Tee	12ft	54	Piece	9,720.00
12	Cross Tee	4ft	312	Piece	17,160.00
13	Cross Tee	2ft	350	Piece	10,500.00
14	Wall Angle	for suspended ceiling	84	Piece	7,140.00
15	Acoustic Board .60x.60x12mm thkx5m	(for Hanger)	355	Piece	301,750.00
16	Carrying Channel	0.60mm thk x 5m (for hanger)	125	Piece	11,250.00
17	THHN Stranded Wires	3.5mm	7	Box	29,750.00
18	PVC Pipe	1/2" orange	123	Piece	22,140.00

19 `	PVC Pipe	3/4" Orange	20	Piece	4,400.00
20	PVC Adaptor	1/2" Orange	175	Piece	5,125.00
21	Junction Box	w/ cover	60	Piece	5,100.00
22	Utility Box	w/ cover	15	Piece	1,275.00
23	Electrical tape	big	20	Piece	900.00
24	Flexible Hose 1/2"	Orange (100mtrs/roll)	1	Roll	1,350.00
25	Cable Tie	5x300mm	3	Pack	285.00
26	LED down light square	6"x6" (6 watts warm white)	56	Piece	9,800.00
27	LED Fluorescent Louver Type	size 600x600mm daylight	42	Piece	77,700.00
28	T-5 LED	18 watts (warm white)	52	Piece	16,640.00
29	Switch	1 gang	1	Set	130.00
30	Switch	2 gang	10	Set	1,600.00
31	Switch	3 gang	2	Set	340.00

Other Information

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

Created by

Juliet Elaine Acuna

Date Created

06/08/2022

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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