# REQUEST FOR QUOTATION (RFQ) No. 781-2023



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	
Purchase Request No.	DESCRIPTION/PARTICULA	RS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2023-10-424 (PROCUREMENT)	VARIOUS HARDWARE SUPPLII MATERIALS	ES AND	730,296.00
Purpose: Hardware Supplies and N	Materials APP 3rd Quarter 2023		
Philgeps Posting: Active Dat Closing Da	e: 11 10 13 ate: 11 14 123	Category: Reference	No.: 1029 8960
Interested suppliers are require  Valid and Current Ma  Proof of PhilGeps Re		Committee Commit	ome / Business Tax Returr Sworn Statement if applicable
3. Delivery Site: Sup (045) 4. Warranty shall be	calendar days from calendar days from calendar days from submoly and Property Management Unit 606-8159 / (045) 982-2605 for a period minimum of three (3) after acceptance by the procuring of	ission of bio t, Tarlac Sta months of e	ds ate University expendable supplies, or a
Award of contract shall be mad comply with the minimum techr	e to the bidder with the lowest quo iical specifications and other terms	tation for the and condit	e subject goods which ions stated herein.
Any alteration, erasures, or ove or his/her duly authorized repre	rwriting shall be valid only if they a sentative.	are signed o	or initialed by the bidder
than 11/14/2 at the Prod	e Quotation Form (Attachment 1) a curement Unit, Admin Building Tar manually or through email at <b>tsuc</b>	lac State U	niversity, Tarlac City.
nortion for every day of delay.	s one tenth (1/10) of one (1) perce Once the cumulative amount of lic se procuring entity shall rescind the sopen to it.	juidated dai	mages reaches ten (10%)

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.

Head, Procurement Unity

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

Date.	10/27/2023
RFQ No.	781-2023
PR No.	2023-10-424 (PROGUREMENT)

The Bids and Awards Committee c/o Procurement Unit TSU, Tarlac City (045) 982 -4630 / (045) 606 -8157

#### Sir / Madam:

Bank Address

Bank Account Name Bank Account Number

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	set	ANGLE VALVE, double 1/2 x 1/2 x 1/2	20		
2"	piece	BATTERY, Alkaline, triple AAA, heavy duty	100		
3	piece	BLADE, Jig Saw Blade	5		
4	set	BOX, Gang 2" x 4", PVC, Poly White	5		
5	piece	BULB, CFI. 18W (Daylight)	30:		
6	piece	BULB, LED 23W, Daylight	50		
7	piece	BULB, LED, 20 watts, 180-2401/	100	-	
g	plece	CAP, PPR Cap 1"	20		
10	piece	CAP, PPR Cap:1/2"	20	-	
12	piece	CIRCUIT BREAKER, 30 A, PAT, with plastic housing	5		
13	piece	CIRCUIT BREAKER, 3phase 25UA (BOT)	2		
14	set	CIRCUIT BREAKER, 3Phase 75% SQ.D	ż		
15	piece	CUTTING DISC, Metal 4" super thin	30		
16	piece	CUTTING DISC, METAL 4" X 1,0	30		
17	piece	ELECTRODE HOLDER, for Bench Meters, compatible with ADWA pH meter electrode	1	-	
19	box	FILTER CARTRIDGE, Gas Mask Filter Cartridge, 3 pairs/box. For organic and inorganic vapors	1		
20	piece	FITTINGS, for tank, lever type	20		
21	piece	EITTINGS, for tanks, push button type	10		
23	meter	FLAT CORD, Size: No. 12 (3.5 mm)"	100		

Warranty	
The above-quoted price is in	nclusive of all costs and applicable faxes
Very truly yours,	
AUTHORIZED REPRESEN	TATIVE:
Signature Printed Name Date Company Name Registered E-mail Address Contact no.	
BANK DETAILS: Bank Name	

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

Date	10/27/2023
RFQ No.	781-2023
PR No.	2023-10-424 (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:

ilece ilece ilece ilece ilece unit ilece	HANDLE, Roller, Plastic, Adjustable HINGES, Concealed, C1 Overlap, Hydraulic HINGES, Concealed, C2 Overlap, Hydraulic HOSE, Flexible Hose 1/2" x 1/2", Heavy Duty JUNCTION BOX, 4" x 4" PVC KNOB, for Door, Heavy Duty, cylindrical LADDER, step ladder aluminum 6 steps LAMP, Florescent, T5, 14 W LAMP, Florescent, 14 W, T5	5 10 20 20 20 20 20 20 20		
ilece	HINGES, Concealed, C2 Overlap, Hydraulic HOSE, Flexible Hose 1/2" x 1/2", Heavy Duty JUNCTION BOX, 4" x 4" PVC KNOB, for Door, Heavy Duty, cylindrical LADDER, step ladder aluminum 6 steps LAMP, Florescent, T5, 14 W	10 20 20 20 20 20 20		
lece lece lece unit lece	HOSE, Flexible Hose 1/2" x 1/2", Heavy Duty JUNCTION BOX, 4" x 4" PVC KNOB, for Door, Heavy Duty, cylindrical LADDER, step ladder aluminum 16 steps LAMP, Florescent, T5, 14 W	20 20 20 20		
iece iece init jece iece	IUNCTION BOX, 4" x 4" PVC KNOB, for Door, Heavy Duty, cylindrical LADDER, step ladder aluminum & steps LAMP, Florescent, T5, 14 W	20 20 2		
rece unit jece lece	KNOB, for Door, Heavy Duty, cylindrical LADDER, step ladder aluminum 6 steps LAMP, Florescent, TS, 14 W	20 2		
unit iece Iece	LADDER, step ladder alummum 16 steps LAMP, Florescent, TS, 14 W	2		
iece Iece	LAMP, Florescent, T5, 14 W	2		
lece		30		4
	LAMP Elugioscopt 14 W/ TS			
	remain Y marginization in Tel MAY 1.7	25.		
lece	LAMP, Fluorescent, T5, 18 W	100		
iece	LAMP, Fluorescent, TS, 28 W	300		
iece	LUMBER, 2" x 4" x 14', Sun Droud	20		
iece	MOULDING, PVC 1" x 8', White	20		
iece	MOULDING, PVC 3/4" x 8', White	50		
gram	NAIL, Comman Wire, 3"	10		
ece	OUTLET, Universal, 2-Gang	50		
llon	PAINT, Acreex Floor, Black	10		
llon i	PAINT, Acreex Floor, Red	5		
llon	PAINT, Acreex Floor, Yellow	20		
i	ece gram ece lon	pram NAIL, Common Wire, 3"  OUTLET, Universal, 2-Gang  Ion PAINT, Acreex Floor, Black  PAINT, Acreex Floor, Red	### MOULDING, PVC 3/4" x 8' , White: 50  #### NAIL, Common Wire, 3" 10  ###################################	### MOULDING, PVC 3/4" x 8' , White: 50  #### NAIL, Common Wire, 3" 10  ###################################

Warranty						
The above-quoted price	ce is incl	usive of all costs a	and applicable taxe	es		
Very truly yours,						
AUTHORIZED REPRI	ESENTA	TIVE:				
Signature Printed Name Date Company Name Regis E-mail Address Contact no.	stered					
BANK DETAILS: Bank Name Bank Address Bank Account Name Bank Account Number	:				,	
Form No. TSU-PRO-SF-05		Revision No. 05	Effectivity Date 1	March 5, 2020		Page 3.015

Date: 10/27/2023

RFQ No. 781-2023

PR No. 2023-10-424 (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
45	liter	PAINT, Acri-Color, Toluidine Red	5		
47	gallon	PAINT, Quick Dry Enamel, White	10		
48	gallon	PAINT, roof guard, Spanish Red	20		
49	gallon	PAINT, Roof Guard, White	10		
50	piece	PAINT, Tinting Color, Lamp Black, 1/4 liter	5		
51	piece	POWER STRIP, (Outlet) 4 Gang Heavy Duty (Unbreakable)"	8		
52	gallon	PRIMER, Epoxy, Gray	60		
53	piece	SAND PAPER, # 120	40		
54	piece	SAND PAPER, Disk, #100, 5" dia	50		
55	pack	SEALANT, for all surfaces, 75ml/pack	50		
56	set	SEALANT, Wet and Dry, Water Stop 200 ml (A & B)	200		
57	piece	SINTRA PVE BOARD, 5 mm(1x2 ft size)	50		
58	piece	SINTRA PVC BOARD, 5 mm(210mm x 294 mm size)	50		
59	piece	SINTRA PVC BOARD, 5 mm(216 mm x 330mm size)	50		
60	gallon	SPOT PUTTY, Automotive	10		
51	roll	TAPE, Teflon 1"	50		
62	piece	UTILITY BOX, 2"x4", PVC, Deep Type, Orange	30		
63	roll	WIRE GAUGE, No. 14	8		
64	roll	WIRE GAUGE, No.12	8		

53	roll	WIKE GAUGE	:, NO. 14						
64	roll	WIRE GAUG	No.12		8				
Warranty									
The above-quoted price is inclusive of all costs and applicable taxes									
Very truly	Very truly yours.								
AUTHORI	AUTHORIZED REPRESENTATIVE:								
Signature Printed Na Date Company E-mail Ad Contact no	Name Reg dress	gistered							
BANK DE Bank Nam Bank Addr Bank Acco Bank Acco	ie ress ount Name				:				
Form No. TS	U-PRO-SF-06		Revision No 06	Effectivity Date	March 5, 2020	)	Page 4 of 5		

Date: RFQ No. PR No.	78	27/2023 1-2023 24 (PROCUREMENT)						
c/o Procur TSU, Tarla	rem <mark>ent</mark> Ur ac City	ds Committee nit 5) 606 -8157						
Sir / Mada	ım:	•						
After havir	ng careful is our pri	ly read and accepted the terms and cor ce quotation for the item/s identified be	nditions in the Req low:	uest for Quo	tation,			
ITEM NO.	UNIT	ITEM & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE			
65	box	WIRE, Stranded, THHN, #10/7	10					
66	box	WIRE, THHN, 2 mm, #12/7	20					
67	piece	WOOD EDGING, 1/2" x1" x8'	200					
<u> </u>	·		-					
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t			<u>-</u>					
Warranty		:						
The above	-quoted p	rice is inclusive of all costs and applica	ble taxes					
Very truly y		· PP·····						
AUTHORIZ	ZED REP	RESENTATIVE:		•				
Signature		:						
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Date Company I	Nome Dec							
E-mail Add		;	· <del></del>					
Contact no		:						
BANK DET Bank Name	Э	:						
Bank Addre		:						
Bank Accor Bank Accor								
, 10001	ank Account Number :							

Effectivity Date: March 5, 2020

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Revision No.: 06





Central Portal for Philippine Government Procurement Oppurtunitie

## **Bid Notice Abstract**

## **Request for Quotation (RFQ)**

Reference Number

10298560

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

Various Hardware Supplies and Materials

**Area of Delivery** 

Tarlac

Solicitation Number:	781-2023	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	0
Category:	Hardware and Construction Supplies		
Approved Budget for the Contract:	PHP 730,296.00	Document Request List	Ö
Delivery Period:	30 Day/s		
Client Agency:		Date Published	10/11/2023
Contact Person:	Elena May T. Teofilo		
contact Person	Unit Head Romulo Blvd. Tarlac City Tarlac	Last Updated / Time	09/11/2023 14:00 PM
	Philippines 2300 63-2-092058494963	Closing Date / Time	14/11/2023 13:00 PM
	may_at_34@yahoo.com		

#### Description

for University used

Line Items

ine items	Transalina ky filosopiosa. Isopyko	Destructor	Carting to a	1,214	St. 20
1	ANGLE VALVE	double 1/2 x 1/2 x 1/2	20	Set	12,320.00
2	BATTERY	Alkaline, triple AAA, heavy duty	100	Piece	4,500.00
3	BLADE	Jig Saw Blade	5	Piece	1,000.00
4	вох	Gang 2" x 4", PVC, Poly White	5	Set	340.00
5	BULB	CFL 18W (Daylight)	30	Piece	7,200.00
6	BULB	LED 23W, Daylight	50	Piece	22,500.00
7	BULB	LED, 20 watts, 180-240V	100	Piece	16,200.00
8	CAP	PPR Cap 1"	20	Piece	600.00
9	CAP	PPR Cap 1/2"	20	Piece	400.00
10	CIRCUIT BREAKER	30 A,PIT, with plastic housing	5	Piece	4,035.00
11	CIRCUIT BREAKER	3phase 250A (BOT)	2	Piece	18,816.00
12	CIRCUIT BREAKER	3Phase 75A SQ.D	2	Set	4,928.00
13	CUTTING DISC	Metal 4" super thin	30	Piece	6,990.00
14	CUTTING DISC	METAL 4" X 1.0	30	Piece	4,800.00
15	ELECTRODE HOLDER	for Bench Meters, compatible with ADWA pH meter electrode	1	Piece	4,000.00
16	FILTER CARTRIDGE	Gas Mask Filter Cartridge, 3 pairs/box. For organic and inorganic vapors	1	Вох	772.00
17	FITTINGS	for tank, lever type	20	Piece	10,080.00

18	FITTINGS	for tanks, push button type	10	Piece	5,040,0
19	FLAT CORD	Size: No. 12 (3.5 mm)*	100	Meter	8,000,6
20	HANDLE Roller	Plastic, Adjustable	5	Piece	2.240.0
21	HINGES	Concealed, C1 Overlap, Hydraulic	10	Piece	2,020.0
22	HINGES	Concealed, C2 Overlap, Hydraulic	20	Piece	4,380,0
23:	HOSE	Flexible Hose 1/2" x 1/2", Heavy Duty	20	Piece	3,360,0
24	JUNCTION BOX	4" x 4" PVC	20	Plece	840.0
25	KNOB.	for Dodr, Heavy Duty, cylindrical	20	Piece	19,040.0
26	LADDER	step ladder aluminum = 6 steps	2	Unit	12,000.0
27	LAMP	Florescent, T5, 14 W	-30	Piece	10,080.0
28	LAMP	Fluorescent, 14 W; T5	25	Piece	3,750.
29	LAMP	Fluorescent, T5, 18 W	100	Piece	30,000.
30	LAMP	Fluorescent, T5, 28 W	300	Piece	99,000.
3.1	LUMBER	2" x 4" x 14", Sun Dried	20	Piece	10,800.
32	MOULDING	PVC 1" × 8', White	20	Piece	1,900.
33	MOULDING	PVC 3/4" x 8" , White	50	Piece	3,250.
34	NAIL	Common Wire, 3"	10	Kilo	750.
35	OUTLET	Universal, 2-Gang	50	Piece	7,500.
36	PAINT	Acreex Floor, Black	10	Gallon	13,000.
37	PAINT	Acreex Floor, Red	5	Gallon	6,500.
38	PAINT	Acreex Floor, Yellow	20	Gallon	26,000.
39	TYLAS	Acri-Color, Toluidine Red	5	Liter	520.
40	PAINT	Quick Dry Enamel, White	10	Gallon	7,280.
41	PAINT	roof guard, Spanish Red	20	Gallon	13,440.
42	PAINT	Roof Guard, White	10	Gallon	5,800.
43	PAINT	Tinting Color, Lamp Black, 1/4 liter	5	Pieće	675.
44	POWER STRIP	(Outlet) 4 Gang Heavy Duty (Unbreakable)"	8	Piece	4,000.
45	PRIMER	Epoxy, Gray	.60	Gallon	36,000.
46	SAND PAPER	# 120	40	Piece	720.
47.	SAND PAPER	Disk, #100, 5" dia.	50	Piece	7,250.
48	SEALANT	for all surfaces, 75ml/pack	50	Pack	11,200.
49	SEALANT	Wet and Dry, Water Stop 200 ml (A & B)	200	Set	56,600-
50	SINTRA PVC BOARD	5 mm(1x2 ft size)	50	Piece	26,000.
51	SINTRA PVC BOARD	5 mm(210mm x 294 mm size)	50	Plece	6,000.
52	SINTRA PVC BOARD	5 mm(216 mm x 330mm size)	-50	Plece	8,000.
53	SPOT PUTTY	Automotive	10	Gallon	8,000.
54	TAPE	Teffon 1"	50	Roll	1,500.
55	UTILITY BOX	2"x4", PVC. Deep Type, Orange	30	Piece	1,680.
56	WTRE-GAUGE	No. 14	8	Roll	4,800.
57	WIRE GAUGE	Np.12	8	Roll	4,800.
58	WIRE	Stranded, THHN, #10/7	10	Box	60,000.
59	WIRE	THHN, 2 mm, #12/7	20	Box	60,000.
W.4.	With	1/2" x1" x8'	-	Plede	17,000

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

Created by

Elena May T. Teofilo

**Date Created** 

09/11/2023

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