



Procurement Unit

REQUEST FOR QUOTATION (RFQ) No. 665-2019

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:

Purchase Request No.	DESCRIPTION/PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2019-10-404 (FDMO)	VARIOUS HARDWARE MATERIALS	374,872.50
<i>Purpose: FABRICATION OF 43 SETS OFFICE CUBICLE FOR CASS</i>		

PhilGeps Posting:

Active Date: 10/25/19

Category: Hardware

Closing Date: 10/29/19

Reference No. : 6585471

Interested suppliers are required to submit the following documents:

- Valid and Current Mayor's / Business Permit
- Proof of PhilGeps Registration

- Latest Income / Business Tax Return
- Omnibus Sworn Statement
- Brochure, if applicable

TSU Condition of Sale:

- Delivery Schedule: 30 calendar days from receipt of approved PO/NTP
- Bid Validity: 120 calendar days from submission of bids
- Delivery Site: Supply and Property Management Unit, Tarlac State University
(045) 606-8159 / (045) 982-2605
- Warranty shall be for a period minimum of three (3) months of expendable supplies, or a minimum of one (1) year for non-expendable/services.
supplies/equipment after acceptance by the procuring entity of the delivered supplies/equipment/services.

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 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 10/29/19 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at javy_carlos@yahoo.com / julietelaineacuna@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. The maximum deduction shall be ten percent (10%) of the contract price. 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.: 04	Effectivity Date: November 6, 2018	Page 1 of 2
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PRICE QUOTATION

Date. : 10/23/19
 RFQ No. : 665-2019
 PR/JO No. : 2019-10-404 (FDMO)

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	gal	PAINT, AUTOMOTIVE LACQUER WHITE	43		
2	gal	PAINT, LACQUER THINNER	86		
3	gals	PAINT, AUTOMOTIVE LACQUER PRIMER WHITE	22		
4	gals	PAINT, AUTOMOTIVE SPOT PUTTY	22		
5	kl	PATCHING COMPOUND DICALITE	43		
6	gals	PAINT, GLASURIT BODY FILLER	11		
7	gals	PAINT, LACQUER FLO	11		
8	pcs	RAW SIENNA LACQUER TIN TING 1/4 ltr / pc	43		
9	pcs	BABY ROLLER (CLOTH)	43		
10	pcs	PAINT BRUSH 2"	43		
11	pcs	SAND PAPER # 120	172		
12	pcs	SAND PAPER # 180	172		
13	pcs	MARINE PLYWOOD 3/4" x 4' x 8'	86		
14	pcs	WOOD EDGING 1/2" x 1" x 8'	430		
15	pcs	DRAWER AND CABINET HANDLE FULL STAINLESS STEEL 7 mm x 4.5 ROUND HANDLE	129		
16	pcs	DRAWER LOCK BRONZE	86		
17	set	DRAWER GUIDE FULL EXTENSION 14"	43		
18	set	CABINET CONCEALED HYDRAULIC HINGES OVERLAPPED TYPE # 1	86		
19	gal	WOOD GLUE	11		
20	kl	FINISHING NAIL 2"	22		
21	kl	FINISHING NAIL 1"	11		

Warranty :

The above-quoted price is inclusive of all costs and applicable taxes

Very truly yours,

AUTHORIZED REPRESENTATIVE :

Signature : _____
 Printed Name : _____
 Date : _____
 Company Name Registered : _____
 Contact no. : _____
 TIN no. : _____

Form No.: TSU-PRO-SF-06

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Page 2 of 2



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6585471
Procuring Entity TARLAC STATE UNIVERSITY
Title Various hardware Supplies
Area of Delivery Tarlac

Solicitation Number:	665-2019	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Hardware and Construction Supplies	Date Published	25/10/2019
Approved Budget for the Contract:	PHP 374,872.50	Last Updated / Time	24/10/2019 10:14 AM
Delivery Period:	30 Day/s	Closing Date / Time	29/10/2019 13:00 PM
Client Agency:			
Contact Person:	Juliet Elaine Acuna Canvasser Romulo Blvd. Tarlac City Tarlac Philippines 2300 63-045-6068157 julietelaineacuna@yahoo.com		

Description

For FDMO use.

Line Items

Item No.	Description	Quantity	Unit	Price	Total Price
1	PAINT Automotive Lacquer White	43	Gallon	779.07	33,540.00
2	PAINT, Lacquer Thinner	86	Gallon	418.93	36,980.00
3	PAINT, Automotive Lacquer Primer White	22	Gallon	888.18	19,140.00
4	PAINT, Automotive Spot Putty	22	Gallon	780.00	17,160.00
5	PATCHING COMPOUND DICALITE PATCHING COMPOUND DICALITE	43	Kilo	35.70	1,505.00
6	PAINT, Glasurit body filler	11	Gallon	790.91	8,800.00
7	PAINT, Lacquer Flo	11	Gallon	780.00	8,580.00
8	RAW SIENNA LACQUER TIN TING 1/4 ltr / pc	43	Piece	150.00	6,450.00
9	BABY ROLLER cloth	43	Piece	70.00	3,010.00
10	PPAINT BRUSH 2"	43	Piece	40.00	1,720.00
11	SAND PAPER # 120	172	Piece	25.00	4,300.00
12	SAND PAPER # 180	172	Piece	25.00	4,300.00

13	MARINE PLYWOOD	3/4" x 4' x 8'	86	Piece	133,300.00
14	WOOD EDGING	1/2" x 1" x 8'	430	Piece	36,550.00
15	DRAWER AND CABINET HANDLE	FULL STAINLESS STEEL 7 mm x 4.5 ROUND HANDLE	129	Piece	9,481.50
16	DRAWER LOCK	BRONZE	86	Piece	13,760.00
17	DRAWER GUIDE FULL EXTENSION	14"	43	Set	10,750.00
18	CABINET CONCEALED HYDRAULIC HINGES	OVERLAPPED TYPE # 1	86	Set	15,910.00
19	WOOD GLUE	WOOD GLUE	11	Gallon	7,161.00
20	FINISHING NAIL	2"	22	Kilo	1,650.00
21	FINISHING NAIL	1"	11	Kilo	825.00

Other Information

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

Created by Juliet Elaine Acuna

Date Created 24/10/2019

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