



# REQUEST FOR QUOTATION (RFQ) No. 547-2023

## 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/PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2023-08-325 (FDMO/FMU)	VARIOUS HARDWARE MATERIALS	488,520.00
<i>Purpose: Fabrication of Built-in Cabinets, Retiling and Painting of ARO Building 1st Floor</i>		

Philgeps Posting: Active Date: 8/8/23 Closing Date: 8/23/23 Category: HARDWARE & CONSTRUCTION SUPPLIES Reference No.: 10094275

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: 20 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 supplies/equipment after acceptance by the procuring entity of the 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 8/23/23 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at [tsucanvassing@gmail.com](mailto: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.

  
**ELENA MAY T. TEOFILO**  
 Head, Procurement Unit

**PRICE QUOTATION**

Date: 8/17/2023  
 RFQ No. 547-2023  
 PR No. 2023-08-325 (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	piece	Marine Plywood 3/4" x 4' x 8'	30		
2	piece	Marine Plywood 1/2" x 4' x 8'	15		
3	piece	Wood Edging 1/2" x 1 x 8'	70		
4	kg	Finishing Nail # 2"	.4		
5	pair	Concealed Hinges # 3	.6		
6	piece	Cabinet Handle # 3	6		
7	piece	Ceramic Floor Tiles 0.15 x 0.90 mtr	950		
8	bag	Tile Adhesive 25ki/bag	200		
9	bag	Tile Grout 2.5kl/bag	4		
10	tin	Paint: Gloss Latex White	6		
11	tin	Paint: Flat Latex White	4		
12	gallon	Paint: Roof Guard Spanish Red	3		
13	gallon	Automotive Lacquer White	20		
14	gallon	Automotive Lacquer Surfacer Primer	16		
15	gallon	Lacquer Thinner	8		
16	liter	Acry Color Lamp Black	3		
17	piece	Sand Paper # 120	40		
18	piece	Paint Roller #7	4		
19	piece	Paint Baby Roller # 7	8		

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 : \_\_\_\_\_  
 E-mail Address : \_\_\_\_\_  
 Contact no. : \_\_\_\_\_

**BANK DETAILS:**

Bank Name : \_\_\_\_\_  
 Bank Address : \_\_\_\_\_  
 Bank Account Name : \_\_\_\_\_  
 Bank Account Number : \_\_\_\_\_



Central Portal for  
Philippine Government  
Procurement Opportunities

# Bid Notice Abstract

## Request for Quotation (RFQ)

**Reference Number** 10054275  
**Procuring Entity** TARLAC STATE UNIVERSITY  
**Title** Various Hardware Materials  
**Area of Delivery** Tarlac

<b>Solicitation Number:</b> 547-2023 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9) <b>Classification:</b> Goods <b>Category:</b> Hardware and Construction Supplies <b>Approved Budget for the Contract:</b> PHP 488,520.00 <b>Delivery Period:</b> 30 Day/s <b>Client Agency:</b>  <b>Contact Person:</b> Tutchie Panlilio Clerk TSU, Romulo Blvd. San Vicente, Tarlac City, Philippines Tarlac City Tarlac Philippines 2300 63-2-092058494963  elenamayteofilo73@gmail.com	<b>Status</b>	Pending
	<b>Associated Components</b>	3
	<b>Bid Supplements</b>	0
	<b>Document Request List</b>	0
	<b>Date Published</b>	18/08/2023
	<b>Last Updated / Time</b>	17/08/2023 14:59 PM
	<b>Closing Date / Time</b>	23/08/2023 13:00 PM

**Description**

for FDMO-FMU used  
**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Price
1	Marine Plywood	3/4" x 4' x 8'	30	Piece	54,000.00
2	Marine Plywood	1/2" x 4' x 8'	15	Piece	12,750.00
3	Wood Edging	1/2" x 1 x 8'	70	Piece	6,650.00
4	Finishing Nail	# 2"	4	Kilo	320.00
5	Concealed Hinges	# 3	6	Pair	510.00
6	Cabinet Handle	# 3	6	Piece	540.00
7	Ceramic Floor Tiles	0.15 x 0.90 mtr	950	Piece	237,500.00
8	Tile Adhesive	25ki/bag	200	Bag	70,000.00
9	Tile Grout	2.5ki/bag	4	Bag	1,120.00
10	Paint	Gloss Latex White (tin)	6	Pail	19,200.00
11	Paint	Flat Latex White (tin)	4	Pail	12,000.00
12	Paint	Roof Guard Spanish Red	3	Gallon	2,340.00
13	Automotive Lacquer	White	20	Gallon	36,000.00
14	Automotive Lacquer	Surfacer Primer	16	Gallon	27,520.00
15	Lacquer Thinner	Thinner	8	Gallon	4,400.00
16	Acry Color	Lamp Black	3	Liter	450.00
17	Sand Paper	# 120	40	Piece	2,200.00
18	Paint Roller	#7	4	Piece	340.00

19	Paint Baby Roller	# 7	8	Piece	680.00
<b>Other Information</b> The bidders must download the attached documents in the associated component section.					

**Created by** Tutchie Panlilio

**Date Created** 17/08/2023

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