



REQUEST FOR QUOTATION (RFQ) No. 254-2019

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
2019-03-137 (URO)	VARIOUS HARDWARE SUPPLIES & EQUIPMENTS	216,150.00
<i>Purpose: Pilot Scale Production of Short - Distance Utility vehicle with Solar Charging System.</i>		

Philgeps Posting: Active Date: 4/10/19 Closing Date: 4/10/19 Category: Hardware Reference No.: 6137921

Interested suppliers are required to submit the following documents:

- Valid and Current Mayor's / Business Permit
- Latest Income / Business Tax Return
- Proof of PhilGeps Registration
- Omnibus Sworn Statement
- Brochure, if applicable

TSU Condition of Sale:

- Delivery Schedule: 20 calendar days from receipt of approved PO/NTP
- Bid Validity: 10 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 expandable supplies, or a minimum of one (1) year for non-expandable/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 or his/her duly authorized representative.

Submission of duly signed Price Quotation Form (Attachment 1) and eligibility documents is not later than 4/10/19 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

PRICE QUOTATION

Date: 4/2/19
 RFQ No. 254-2019
 PR/JO No 2019-03-137 (URO)

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	SQUARE TUBULAR, aluminum 1"x1.5"x10	20		28000
2	pcs	FIBER GLASS, clear, 4'x8'x4mm thick	5		37500
3	pcs	G.I. SHEET, 0.9mm 4"x8"	5		5,500
4	pcs	STAINLESS STEEL SHEET, mirror type 4"x8" 0.9mm thick	5		200 00
5	pcs	TUBULAR, square 1"x1.5"x20x1.5mm thick	20		14000
6	kg	WELDING ROD (ordinary) 3/32" thick	25		3750
12	pcs	FLAT BAR, stainless 1"x20' 3/16" thick	10		16000
13	pcs	DRILL BIT, heavy duty SS 5/32" (dormel)	30		2250
14	pcs	DRILL BIT, heavy duty SS 1/4" (dormel)	30		3600
15	pcs	BOLT & NUT, 3"x1/4" high carbon full tread	200		6000
16	pcs	BOLT & NUT, 2"x1/4" stainless steel	100		2200
17	pcs	BOLT & NUT, 1 1/2"x5/16" stainless steel	100		1866
18	pcs	BOLT & NUT, 3"x1/4" stainless steel	160		4000
19	box	BLIND RIVET, 1/2"x5/32"	5		2250
20	pcs	HEXAGONAL SCREW, 3/4"x6mm stainless	150		2250
21	pcs	ANGLE BAR, 1"x20' 1/4" thick	30		21000
22	pcs	ANGLE BAR, 1.5"x20' 3/16" thick	30		18000
23	box	BLIND RIVET, 5/32"x1/2"	5		3750
24	ltr	PAINT, primer red oxide	10		3500
25	can	SPRAY PAINT can 500 ml black	20		5000
26	can	SPRAY PAINT can 500 ml white	20		5000
27	pcs	TOGGLE SWITCH, DTDP 10-15A	10		1000
28	roll	MINI CIRCUIT BREAKER 63A DC	20		7000
33	roll	ELECTRIC TAPE, Big (3pcs Black and 3pcs red)	30		1050
34	mtrs	HARNESS TUBE WIRE, black 1/2" dia	50		1750

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. : _____



PhilGEPS

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Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6137921
Procuring Entity TARLAC STATE UNIVERSITY
Title Various hardware Supplies
Area of Delivery Tarlac

Solicitation Number:	254-2019	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	06/04/2019
Approved Budget for the Contract:	PHP 216,150.00	Last Updated / Time	05/04/2019 11:10 AM
Delivery Period:	20 Day/s	Closing Date / Time	10/04/2019 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 URO use.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Square Tubular	aluminum 1"x1.5"x10	20	Piece	28,000.00
2	Fiber Glass	clear 4'x8'x4mm thick	5	Piece	37,500.00
3	G.I. Sheet	0.9mm 4"x8"	5	Piece	5,500.00
4	Stainless Steel Sheet	mirror type 4"x8" 0.9mm thick	5	Piece	20,000.00
5	Tubular	square 1"x1.5"x20x1.5mm thick	20	Piece	14,000.00
6	Welding Rod	(ordinary) 3/32" thick	25	Kilo	3,750.00
7	Flat Bar	stainless 1"x20' 3/16" thick	10	Piece	16,000.00
8	Drill Bit	heavy duty SS 5/32"	30	Piece	2,250.00
9	Drill Bit	heavy duty SS 1/4"	30	Piece	3,600.00
10	Bolt & Nut	3"x1/4" high carbon full tread	200	Piece	6,000.00
11	Bolt & Nut	2"x1/4" stainless steel	100	Piece	2,200.00
12	Bolt & Nut	1 1/2"x5/16" stainless steel	100	Piece	1,800.00
13	Bolt & Nut	3"x1/4" stainless steel	160	Piece	4,000.00

14	Blind Rivet	1/2"x5/32"	5	Box	2,250.00
15	Hexagonal Screw	3/4"x6mm stainless	150	Piece	2,250.00
16	Angle Bar	1"x20' 1/4" thick	30	Piece	21,000.00
17	Angle Bar	1.5"x20' 3/16" thick	30	Piece	18,000.00
18	Blind Rivet	5/32"x1/2"	5	Box	3,750.00
19	Paint	primer red oxide	10	Liter	3,500.00
20	Spray Paint	can 500 ml black	20	Can	5,000.00
21	Spray Paint	can 500ml white	20	Can	5,000.00
22	Toggle Witch	DTDP 10-15A	10	Piece	1,000.00
23	Mini Circuit Breaker	63A DC	20	Piece	7,000.00
24	Electric Tape	big	30	Roll	1,050.00
25	Harness Tube Wire	Black 1/2" dia	50	Meter	1,750.00

Other Information

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

Created by Juliet Elaine Acuna

Date Created 05/04/2019

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