



REQUEST FOR QUOTATION (RFQ) No. 257-2021

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
2021-04-107 (URO)	VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES	133,240.00
<i>Purpose: fabrication of Solar Power-Charging System for Electric Utility Vehicle (EUV) (DOST 3 funded project) "pilct testing and tech demonstration of a multi-adoptive charging system for EUV"</i>		

Philgeps Posting: Active Date: 7/14/21 Closing Date: 7/14/21 Category: 7828707 Hardware Reference No.: 7828707

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: 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 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 1-2) and eligibility documents is not later than 7/14/21 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.

CARLOTA M. MARCOS
Head, Procurement Unit

PRICE QUOTATION

Date: 7/7/21
 RFQ No. 257-2021
 PR No. 2021-04-107 (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	Sheet, Galvanized iron 0.9 mm 4'x8'	4		
2	pcs	Square Tubular, Black iron 1 x 2. x 20' x 2.0mm	10		
3	pcs	Square Tubular, stainless 1 x 1.50 x 20' x 1.5mm	24		
4	pcs	Square Tubular, stainless 1 x 1 x 20' x 1.5mm	12		
5	pcs	Square Tubular, stainless 1/2" x 1/2" x 20' x 1.2mm	12		
6	pcs	Flat Bar, stainless 1"x3/16" x20'	10		
7	pcs	Flat Bar, stainless 1"x1/4" x20'	10		
8	pcs	Flat Bar, stainless 1.5"x3/16" x20'	4		
9	pcs	Hexagonal Screw with nut and washer, 3/4"x1/4" ordinary	199		
10	pcs	Hexagonal Screw with nut and washer, 3"x1/4" stainless	50		
11	pcs	Hexagonal Screw with nut and washer, 1"x5/16" stainless	44		
12	pcs	Round Bar, stainless 6.0mm x20'	10		
13	box	Cutting Disc 4 inch Ultra thin enox for stainless	1		
14	kgs	Welding Rod, 3/32"thick stainless	10		
16	can	Paint, primer epoxy primer	2		
17	pcs	Mini Circuit Breaker, 32A DC	15		

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 : _____

PRICE QUOTATION

Date: 7/7/21
 RFQ No. 257-2021
 PR No. 2021-04-107 (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
18	rolls	Automotive Wire, #16 100ft (black)	6		
19	rolls	Automotive Wire #16 100ft (red)	6		
20	rolls	Automotive Wire #12 100ft (black)	6		
21	rolls	Automotive Wire #12 100ft (red)	6		
22	pcs	Cutting Disc, 14" dia. X 1/8" x1" inox+metal	6		
23	rolls	Electrical Tape, Big (20pcs Black and 4pcs red)	24		
24	mtrs	Harness Tube Wire, black 1/2" dia	100		
25	rolls	Soldering Lead, core resin, 1.0mm thick	2		
26	pcs	Brush Paint, 2"	10		
30	pairs	Hand Gloves, cloth, all purpose	60		
34	roll	Copper Tubing, soft annealing 5/8" dia x. 15m	1		
35	pcs	Soldering Iron, 200w 220VAC elbow type	2		
36	pc	Soldering Iron, 100w 220VAC pointed head	1		
37	unit	Cordless Hammer Drill, chuck size 13mm 18v-24VDC	1		
38	unit	Drill Press, 3/4HP 220VAC chuck size 16 mm	1		
40	gal	Automotive Enamel Paint, semi gloss white	2		
41	gal	Automotive Enamel Paint, semi gloss Blue	1		
42	gal	Paint Thinner	1		

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 : _____



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7828707
Procuring Entity TARLAC STATE UNIVERSITY
Title Various Hardware and Construction Supplies
Area of Delivery Tarlac

Solicitation Number: 257-2021	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	09/07/2021
Approved Budget for the Contract: PHP 133,240.00	Last Updated / Time	08/07/2021 11:02 AM
Delivery Period: 30 Day/s	Closing Date / Time	14/07/2021 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	Sheet,	Galvanized iron 0.9mm 4'x8'	4	Piece	2,600.00
2	Square Tubular,	Black iron 1x2.x20'x2.0mm	10	Piece	3,780.00
3	Square Tubular,	stainless 1x1.50x20'x1.5mm	24	Piece	24,000.00
4	Square Tubular,	stainless 1x1x20'x1.5mm	12	Piece	9,000.00
5	Square Tubular,	stainless 1/2"x1/2'x20'x1.2mm	12	Piece	4,200.00
6	Flat bar,	stainless 1"x3/16x20'	10	Piece	6,000.00
7	Flat bar,	stainless 1"x1/4"x20'	10	Piece	7,500.00
8	Flat bar,	stainless 1.5"x3/16"x20'	4	Piece	4,400.00
9	Hexagonal Screw with nut and washer	3/4"x1/4" ordinary	199	Piece	1,592.00
10	Hexagonal Screw with nut and washer,	3"x1/4" stainless	50	Piece	750.00
11	Hexagonal Screw with nut and washer	1"x5/16"stainless	44	Piece	528.00
12	Round bar, stainless 6.0mmx20'	stainless 6.0mmx20'	10	Piece	2,500.00
13	Cutting Disc	4 inch Ultra thin enox for stainless	1	Box	1,300.00
14	Welding Rod,	3/32" thick stainless	10	Kilo	4,500.00
15	Paint,	primer epoxy primer	2	Can	700.00
16	Mini Circuit Breaker,	32A DC	15	Piece	5,250.00

20	Automotive Wire	#12 100ft (red)	6	Roll	4,800.00
21	Cutting Disc,	14" dia x 1/8"x1" inox+metal	6	Piece	2,400.00
22	Electrical Tape,	Big (20pcs black and 4 pcs red)	24	Roll	840.00
23	Harness Tube Wire,	black 1/2" dia	100	Meter	3,500.00
24	Soldering Lead,	core resin, 1.0mm thick	2	Roll	1,200.00
25	Brush paint,	2"	10	Piece	200.00
26	Hand Gloves,	cloth, all purpose	60	Pair	3,000.00
27	Copper Tubing,	soft annealing 5/8" dia x 15m	1	Roll	4,000.00
28	Soldering Iron,	200w 220VAC elbow type	2	Piece	3,000.00
29	Soldering Iron,	100w 220VAC pointed head	1	Piece	600.00
30	Cordless Hammer drill,	chuck size 13mm 18v- 24VDC	1	Unit	8,500.00
31	Drill Press,	3/4HP 220VAC chuck size 16mm	1	Unit	6,000.00
32	Automotive Enamel Paint,	semi gloss white	2	Gallon	2,400.00
33	Automotive Enamel Paint,	semi gloss blue	1	Gallon	1,400.00
34	Paint Thinner	Paint Thinner	1	Gallon	800.00

Other Information

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

Created by Juliet Elaine Acuna

Date Created 08/07/2021

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.