



REQUEST FOR QUOTATION (RFQ) No. 058-2024

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
2024-01-025 (PROCUREMENT)	VARIOUS HARDWARE SUPPLIES AND MATERIALS	152,875.00
Purpose: <i>Instructional Materials- APP 1st Quarter 2024</i>		

Philgeps Posting: Active Date: 2/8/24 Closing Date: 2/15/24 Category: HARDWARE & CONSTRUCTION SUPPLIES Reference No.: 10539602

Interested suppliers are required to submit the following documents:

- | | |
|---|--|
| <input checked="" type="checkbox"/> Valid and Current Mayor's / Business Permit | <input type="checkbox"/> Latest Income / Business Tax Return |
| <input checked="" type="checkbox"/> Proof of PhilGeps Registration | <input checked="" type="checkbox"/> Omnibus Sworn Statement |
| | <input type="checkbox"/> 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 2/15/24 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at 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: 2/2/2024
 RFQ No. 058-2024
 PR No. 2024-01-025 (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
5	piece	BREADBOARD, Full size Breadboard 800 Tie Points	7		
7	piece	BULB, LED Bulb (9W)	25		
8	bottle	BUTANE	15		
11	box	CONTAINER, 4" x 6" x 2" Plastic Container for chemical handling	5		
12	piece	CUTTER, Blade Box Cutter	10		
14	piece	DRILL BIT, 1/8 (metal)	20		
15	piece	DRILL, Small drill for PCB Drilling (12v)	2		
17	piece	FLASHER RELAY, (12V)	5		
18	unit	HEAT GUN, 2000w	5		
22	piece	JUNCTION BOX - 4in x4in PVC	50		
23	piece	LADDER, folding step ladder aluminum 3 step	5		
24	unit	MULTI-TESTER, Analog Multi-Tester	10		
25	set	OUTLET, Convenience Outlet (2 Gang)	25		
26	piece	PIPE, PVC pipe orange (1/2 dia thick wall)	50		
27	meter	PNEUMATIC HOSE, (8 mm dia)	50		
28	piece	PRINTED CIRCUIT BOARD, 12 inch x 12 inch PCB	7		
29	piece	RECEPTACLE, 4 in	25		
30	piece	SAND PAPER, (1000 grit)	50		
31	unit	SOLDERING IRON, Electric Soldering Iron 60W	5		
32	roll	SOLDERING LEAD, 1.0 mm, 100g	2		

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: 2/2/2024
 RFQ No. 058-2024
 PR No: 2024-01-025 (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
36	set	SWITCH, (2 Gang)	25		
37	roll	TAPE, Electrical tape	25		
38	roll	TAPE, Electrical tape 16m (0.16 mm x 19 mm x 16 m) Black	10		
40	piece	TOGGLE SWITCH, 2 way	15		
41	piece	TOGGLE SWITCH, 3 way	15		
42	piece	UTILITY BOX -2in x 4in PVC	50		
43	piece	VOLTAGE REGULATOR, (12V)	5		
44	box	WELDING ROD, (E6011 1/8dia) -5kg/box	10		
45	box	WELDING ROD, (E6013 3/32 dia) -2.5kg/box	10		
46	box	WELDING ROD, (E7018 1/8dia) -5kg/box	10		
47	set	WIRE, high tension wire	3		
48	box	WIRE, THHN wire (#10)	3		
49	box	WIRE, THHN wire (#12)	3		
50	box	WIRE, THHN wire (#14)	5		

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 : _____



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10539602
Procuring Entity TARLAC STATE UNIVERSITY
Title Various hardware Supplies and Materials
Area of Delivery Tarlac

Solicitation Number:	058-2024	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	08/02/2024
Approved Budget for the Contract:	PHP 152,875.00	Last Updated / Time	07/02/2024 16:38 PM
Delivery Period:	30 Day/s	Closing Date / Time	15/02/2024 13:00 PM
Client Agency:			
Contact Person:	Tutchie Panlilio Clerk TSU, Romulo Blvd. San Vicente, Tarlac City, Philip Tarlac Philippines 2300 63-045-6068142 tsucanvassing@gmail.com		

Description

Instructional Material - APP 1st Quarter 2024

Line Items

Item No	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	BREADBOARD	Full size Breadboard 800 Tie Points	7	Piece	700.00
2	BULB	LED Bulb (9W)	25	Piece	6,250.00
3	BUTANE	BUTANE	15	Bottle	975.00
4	CONTAINER	4" x 6" x 2" Plastic Container for chemical handling	5	Box	150.00
5	CUTTER	Blade Box Cutter	10	Piece	300.00
6	DRILL BIT	1/8 (metal)	20	Piece	1,000.00
7	DRILL	Small drill for PCB Drilling (12v)	2	Piece	2,000.00
8	FLASHER RELAY	(12V)	5	Piece	1,750.00
9	HEAT GUN	2000w	5	Unit	5,000.00
10	JUNCTION BOX	4in x 4in PVC	50	Piece	3,250.00
11	LADDER	folding step ladder aluminum 3 step	5	Piece	9,000.00
12	MULTI-TESTER	Analog Multi-Tester	10	Unit	4,000.00
13	OUTLET	Convenience Outlet (2 Gang)	25	Set	6,250.00
14	PIPE	PVC pipe orange (1/2 dia thick wall)	50	Piece	7,500.00
15	PNEUMATIC HOSE	(8 mm dia)	50	Meter	5,000.00
16	PRINTED CIRCUIT BOARD	12 inch x 12 inch PCB	7	Piece	350.00
17	RECEPTACLE	4 in	25	Piece	2,500.00

18	SAND PAPER	(1000 grit)	50	Piece	500.00
19	SOLDERING IRON	Electric Soldering Iron 60W	5	Unit	750.00
20	SOLDERING LEAD	1.0 mm, 100g	2	Roll	600.00
21	SWITCH	(2 Gang)	25	Set	6,250.00
22	TAPE	Electrical tape	25	Roll	2,125.00
23	TAPE	Electrical tape 16m (0.16 mm x 19 mm x 16 m) Black	10	Roll	500.00
24	TOGGLE SWITCH	2 way	15	Piece	3,375.00
25	TOGGLE SWITCH	3 way	15	Piece	3,450.00
26	UTILITY BOX	2in x 4in PVC	50	Piece	2,500.00
27	VOLTAGE REGULATOR	(12V)	5	Piece	10,000.00
28	WELDING ROD	(E6011 1/8dia) -5kg/box	10	Box	8,500.00
29	WELDING ROD	(E6013 3/32 dia) -2.5kg/box	10	Box	3,500.00
30	WELDING ROD	(E7018 1/8dia) -5kg/box	10	Box	9,000.00
31	WIRE	high tension wire	3	Set	5,550.00
32	WIRE	THHN wire (#10)	3	Box	13,500.00
33	WIRE	THHN wire (#12)	3	Box	10,800.00
34	WIRE	THHN wire (#14)	5	Box	16,000.00

Other Information

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

Created by Tutchie Panlilio

Date Created 07/02/2024

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.