## REQUEST FOR QUOTATION (RFQ) No. 057-2023

# Procurement Unit

ELENA MAY T. TEOFILO
Head, Procurement Unit

Form No.: TSU-PRO-SF-06

Revision No.: 06

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:

APPROVED BUDGET FOR

Purchase Request No.	DESCRIPTION/PARTICULARS	THE CONTRACT (ABC) inclusive of VAT
2023-01-041 (FDMO/FMU)	ELECTRICAL MATERIALS	51,100.00
Purpose: For Application of electric	al service connection of the 3-storey Motorpool b	ldg., MAIN CAMPUS
Philgeps Posting: Active Da Closing D	te: \( \frac{1/27/2023}{2/1/2023} \) Reference	ELEGRICAL SUPPLIES e No.: 9431446
Interested suppliers are require	ed to submit the following documents: ayor's / Business Permit	come / Business Tax Returr Sworn Statement , if applicable
2. Bid Validity: 3. Delivery Site: Sur (045	calendar days from receipt of calendar days from receipt of calendar days from submission of body and Property Management Unit, Tarlac Sci. 606-8159 / (045) 982-2605  If for a period minimum of three (3) months of after acceptance by the procuring entity of the	expendable supplies, or a
Award of contract shall be made	de to the bidder with the lowest quotation for nical specifications and other terms and cond	the subject goods which
Any alteration, erasures, or ov or his/her duly authorized repr	erwriting shall be vålid only if they are signed esentative.	or initialed by the bidder
than <u>3/1/25</u> at the Pro Open submission may be don julietelaineacuna@yahoo.co	ce Quotation Form (Attachment 1) and eligible ocurement Unit, Admin Building Tarlac State e manually or through email at tsucanvassin om	ng@gmail.com /
portion for every day of delay percent of the contract price, to courses of action and remedie	is one tenth (1/10) of one (1) percent of the of the contract the cumulative amount of liquidated dother procuring entity shall rescind the contract less open to it.	without prejudice to other
The TSU reserves the right to contract in accordance with S to the affected bidder or bidder	reject any and all bids, declare a failure of bi ection 41 of R.A 9184 and its IRR, without the ers.	dding, or not award the ereby incurring any liability

Effectivity Date: March 5, 2020

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### PRICE QUOTATION

Date: 1/26/2023 RFQ No. 057-2023 PR No. 2023-01-041 (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		125mm THHN/THWN Cu. Wire (Red)	3		
2	m	125mm THHN/THWN Cu. Wire (Yellow)	3		
3	m	125mm THHN/THWN Cu. Wire (Blue)	3		
4	pcs	2" dia. RSC Pipe (3 meters)	2		
5	рс	2" dia. RSC Long Elbow	1		
6	рс	2" dia. Service Entrance Cap	1		
7	рс	2" dia. RSC Coupling	1		
8	рс	2" dia. RSC Locknut and Bushing	2		
9	set	Heavy Duty Three Spool Secondary Rack	1		
10	set	200AT/200AF, 3P, MCCB in NEMA 4x Enclosure	1		

Warranty		:			
The above	e-quoted pr	rice is inclu	sive of all costs and	d applicable taxes	
Very truly	yours,				
AUTHORI	ZED REP	RESENTA	TIVE:		
Signature Printed Na Date Company E-mail Ac Contact n	Name Reg Idress	: : gistered :			
	ne				
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Central Portal for Philippine Government Procurement Oppurtunities

#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

**Reference Number** 

9431446

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

Various Electrical Materials

**Area of Delivery** 

Tarlac

Solicitation Number:	057-2023	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification:	Goods	Bid Supplements	. 0
Category:	Electrical Supplies	aparantee.	
Approved Budget for the Contract:	PHP 51,100.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	27/01/2023
Contact Person:	Elena May T. Teofilo		
	Unit Head Romulo Blvd. Tarlac City Tarlac	Last Updated / Time	26/01/2023 14:29 PM
	Philippines 2300 63-2-092058494963	Closing Date / Time	01/02/2023 13:00 PM

#### Description

for FDMO/FMU use

ine Items Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	THHN/THWN Cu. Wire	125mm, red	3	Meter	5,400.00
2	THHN/THWN Cu. Wire	125mm, yellow	3	Meter	5,400.00
3	THHN/THWN Cu. Wire	125mm, blue	3	Meter	5,400.00
4	RSC Pipe	2" dia. (3meters)	2	Piece	3,000.00
5	RSC Long Elbow	2" dia.	1	Piece	300.00
6	Service Entrance Cap	2" dia.	1	Piece	300.00
7	RSC Coupling	2" dia.	1	Piece	100.00
8	RSC Locknut and Bushing	2" dia.	2	Piece	200.00
9	Three Spool Secondary Rack	heavy duty	1	Set	1,000.00
10	MCCB in NEMA 4x Enclosure	200AT/200AF, 3P	1	Set	30,000.00

Other Information

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

may\_at\_34@yahoo.com

Created by

Elena May T. Teofilo

**Date Created** 

26/01/2023

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