



# REQUEST FOR QUOTATION (RFQ) No. 377-2021

## 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
2021-10-227 (FDMO-FMU)	VARIOUS STREET LAMP POST ASSEMBLY MATERIALS	265,850.00
<i>Purpose: for fabrication of street lamp post assembly to be installed at TSU Main, Lucinda &amp; San Isidro Campus.</i>		

Philgeps Posting: Active Date: 10/21/2021 Closing Date: 10/27/2021 Category: Hardware & Const. Supplies Reference No.: S/P 4338

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:

1. Delivery Schedule: 30 calendar days from receipt of approved PO/NTP
2. Bid Validity: 120 calendar days from submission of bids
3. Delivery Site: Supply and Property Management Unit, Tarlac State University (045) 606-8159 / (045) 982-2605
4. 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 10/27/2021 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) / [julietelaine.cuna@yahoo.com](mailto:julietelaine.cuna@yahoo.com) / [javy\\_carlos@yahoo.com](mailto: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: \_\_\_\_\_  
 RFQ No. 377-2021  
 PR No. 2021-10-227 (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	pcs	B.I. Pipe, 2" dia. S40	94		
2	pcs	Cutting Disk, 14" dia.	10		
3	pcs	Chalk Stone	20		
4	pcs	Grinding Stone, 4"	10		
5	gal	Epoxy Primer	4		
6	gal	Epoxy Reducer	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 : \_\_\_\_\_



# PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM (GEP)

Philippine Government Electronic Procurement System

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Philippine Government  
Procurement Opportunities

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8104338  
**Procuring Entity** TARLAC STATE UNIVERSITY  
**Title** VARIOUS STREET LAMP POST ASSEMBLY MATERIALS  
**Area of Delivery** Tarlac

<b>Solicitation Number:</b>	2021-10-227	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Hardware and Construction Supplies		
<b>Approved Budget for the Contract:</b>	PHP 265,850.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	30 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	21/10/2021
<b>Contact Person:</b>	Jhenna Micah Manalo Aquino Clerk Romulo Blvd. San Vicente, Tarlac City Tarlac City Tarlac Philippines 2300 63-45-6068157  jmaquino@tsu.edu.ph	<b>Last Updated / Time</b>	21/10/2021 00:00 AM
		<b>Closing Date / Time</b>	27/10/2021 17:00 PM

#### Description

For Fabrication of street lamp post assembly to be installed at TSU Main, Lucinda, and San Isidro Campus

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	B.I. Pipe	2" dia. S40	94	Piece	249,100.00
2	Cutting Disk	14" dia.	10	Piece	8,000.00
3	Chalk Stone	N/A	20	Piece	400.00
4	Grinding Stone	4"	10	Piece	850.00
5	Epoxy Primer	N/A	4	Gallon	5,800.00
6	Epoxy Reducer	N/A	2	Gallon	1,700.00

**Created by** Jhenna Micah Manalo Aquino

**Date Created** 20/10/2021

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