Head, Procurement Unit

### REQUEST FOR QUOTATION (RFQ) No. 363-2019

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.

Purchase Request No.	Purchase Request No. DESCRIPTION/PARTICULARS	
2019-05-197 (SPMU)	SHOWER, STATION WITH EYEWASH	70,000.00
Purpose: FOR IMS COMPLIANCE		
PhilGeps Posting:		
Active Date: 4/1/	M Category:	3alety : 6226709
Closing Date: 4	Reference No.	6226709
Interested suppliers are required to s	submit the following documents:	
Valid and Current Mayor Proof of PhilGeps Regist		
TSU Condition of Sale:		
	calendar days from receipt of approv	ed PO/NTP
	calendar days from submission of bids	
3. Delivery Site: Supply a	and Property Management Unit, Tarlac State Unit (045) 606-8159 / (045) 982-2605	versity
4. Warranty shall be for a one (1) year for non-expansion	a period minimum of three (3) months of expanda andable/services.	able supplies, or a minimum of
supplies/equipment after	acceptance by the procuring entity of the deliver	red supplies/equipment/services.
Award of contract shall be made to t technical specifications and other tel	he bidder with the lowest quotation for the subjectims and conditions stated herein.	ot goods which comply with the minimum
	ng shall be valid only if they are signed or initiale are signed or initialed by the bidder or his/her du	
Submission of duly signed Price Que Procurement Unit, Admin Building T email at javy_carlos@yahoo.com	otation Form (Attachment 1) and eligibility docum arlac State University, Tarlac City. Open submiss julietelaineacuna@yahoo.com	nents is not later thanat the sion may be done manually or through
delay. The maximum deduction sha	tenth (1/10) of one (1) percent of the cost of the I be ten percent (10%) of the contract price. One tof the contract price, the procuring entity shall r s open to it.	e the cumulative amount of liquidated
	any and all bids, declare a failure of bidding, or a	

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#### **PRICE QUOTATION**

Date.:	5	31	19	
RFQ No. :	363-20	018		

PR/JO No. : 2019-05-197 (SPMU)

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	set	SHOWER, STATION with Eyewash, Combination; Emergency Eyewash: 2 heads, danzel model: Spray Head Assembly: Two Spray heads, each head has a "flip top" dust cover, Internal flow control and filter to Remove impurities, Bowl: 10" (254mm) Stainless steel bowl; Eyewash Valve: ½" IPS Brass stay open ball valve with Flag handle; Supply Waste:1 ¼" IPS Female Inlet/ 1 ¼" IPS Female Outlet; Sign: Furnished with IdentificationSign, Emergency Shower: Danzel Model; Installation: Emergency Shower for Floor Valve. Furnished with stainless Steel actuating arm and 29" stainless Steel pull rod; Supply: 1" Female Inlet; Sign: Furnished with Identification Sign (with Installation)	1		

VVarranty	:
The above-quoted price is inclu	usive of all costs and applicable taxes
Very truly yours,	
AUTHORIZED REPRESENTA	TIVE:
Signature	<u> </u>
Printed Name	
Date	
Company Name Registered	
Contact no.	
TIN no.	

F N ===================================			
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Central Portal for Philippine Government Procurement Oppurtunities

**Pending** 

## **Bid Notice Abstract**

# Request for Quotation (RFQ)

**Reference Number** 

6226709

**Procuring Entity** 

TARLAC STATE UNIVERSITY

Title

Shower station with eyewash

Status

Area of Delivery

Tarlac

Solicit	ation	Number:
Trade	Agree	Number: ement:

363-2019

Implementing Rules and

Regulations

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Safety and Occupational

**Products** 

**Approved Budget for** the Contract:

PHP 70,000.00

**Delivery Period:** 

30 Day/s

**Client Agency:** 

**Contact Person:** 

Juliet Elaine Acuna

Canvasser Romulo Blvd. Tarlac City Tarlac

Philippines 2300 63-045-6068157

julietelaineacuna@yahoo.com

Status	Calamy
Associated Components	3
Bid Supplements	0
Document Request List	0
Date Published	01/06/2019
Last Updated / Time	31/05/2019 10:11 AM
Closing Date / Time	07/06/2019 13:00 PM

#### Description

for SPMU use.

**Line Items** 

Item No.

Product/Service Name

Description

Quantity UOM

Budget (PHP)

1

SHOWER STATION WITH

**EYEWASH** 

please see attached specification.

1 Set 70,000.00

**Other Information** 

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

Created by

Juliet Elaine Acuna

**Date Created** 

31/05/2019

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.

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