



# REQUEST FOR QUOTATION (RFQ) No. 379-2020

## 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 Shopping** for the items stated below, in accordance with **Section 52.1(b)** 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
2020-11-247 (FDMO-FMU)	VARIOUS HARDWARE MATERIALS	207,270.00
<i>Purpose: Paving the Pathway of the Lagoon at Lucinda Campus</i>		

Philgeps Posting: Active Date: 11/6/20 Closing Date: 11/11/20 Category: Hardware & Construction Supplies Reference No.: 76790

Interested suppliers are required to submit the following documents:

- |  |  |
|--|--|
| <input type="checkbox"/> Valid and Current Mayor's / Business Permit | <input type="checkbox"/> Latest Income / Business Tax Return |
| <input type="checkbox"/> Proof of PhilGeps Registration              | <input 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: 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 expandable 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 11/11/20 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)

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: 11/6/2020  
 RFQ No. 379-2020  
 PR No. 2020-11-247 (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
3	Truck Load	<b>CRUSHED GRAVEL</b> G-3/4' 16 cu.mtr / TL	6		
4	Truck Load	<b>VIBRO SAND</b> 16 cu. Mtr / TL	9		
5	Truck Load	<b>BASE COARSE</b> , Item 200 16 cu. Mtr / TL	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 : \_\_\_\_\_

Form No.: TSU-PRO-SF-06	Revision No.: 06	Effectivity Date: March 5, 2020	Page 2 of 2
-------------------------	------------------	---------------------------------	-------------

# OPEN OPPORTUNITIES

\*Kindly use Google Chrome Browser

Input Bid ID
TARLAC STATE UNIVERSITY
Input Title
--Select Bussiness Category--
mm/dd/yyyy
<input type="button" value="Search"/> <input type="button" value="Clear"/>
<input type="button" value="Export to Excel"/>

Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Do
76390	Tarlac State University	Various Hardware Materials	Php 207,270.00	Shopping	Hardware and Construction Supplies	2020-11-06 00:00:00	2020-11-11 12:46:00	Jasmin Fontanilla (tsucanvassing@gmail.com)	<a href="https://drive.usp=drivesd">https://drive.usp=drivesd</a>
76363	Tarlac State University	Various Hardware Materials	Php 182,500.00	Shopping	Hardware and Construction Supplies	2020-11-06 00:00:00	2020-11-11 12:35:00	Jasmin Fontanilla (tsucanvassing@gmail.com)	<a href="https://drive.wBzmJ2Ouv">https://drive.wBzmJ2Ouv</a>
74380	Tarlac State University	Labor and Materials: Fabrication and Installation of Motorized Roll Up Doors at the Food Tech Building	Php 305,520.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Construction Materials and Supplies	2020-11-05 00:00:00	2020-11-05 12:00:00	Ms. Jhenna Micah M. Aquino	<a href="https://www.opportunitie">https://www.opportunitie</a>
74379	Tarlac State University	Labor and Materials: Fabrication and Installation of Motorized Roll Up Doors at the Food Tech Building	Php 305,520.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Construction Materials and Supplies	2020-11-05 00:00:00	2020-11-05 12:00:00	Ms. Jhenna Micah M. Aquino	<a href="https://www.opportunitie">https://www.opportunitie</a>
70135	Tarlac State University	Completion of the Food Technology and Research Center Building	Php 15,999,096.48	Public Bidding	Construction Projects	2020-11-05 00:00:00	2020-11-26 10:00:00	Ms. Jhenna Micah M. Aquino/ Ms. Jhoanne Ayen Jimenez	<a href="https://www.opportunitie">https://www.opportunitie</a>
65421	Tarlac State University	Purchase of Office Equipment	Php 180,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Office Equipment	2020-11-04 00:00:00	2020-11-10 15:37:00	Jasmin Fontanilla (tsucanvassing@gmail.com)	<a href="https://drive.usp=drivesd">https://drive.usp=drivesd</a>

Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Do
65355	Tarlac State University	Supply and Delivery of IT Consumables for the University (APP 2021)	Php 1,412,810.00	Public Bidding	Information Technology Parts & Accessories & Perip	2020-11-04 00:00:00	2020-11-24 14:00:00	Jhoanne Ayen A. Jimenez	<a href="https://drive.usp=drivesd">https://drive.usp=drivesd</a>

Page No.

Go

1

Page 1 of 1

### Disclaimer

The PS-PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. The mPhilGEPS only displays information provided for by its clients, and any queries regarding the information provided should be directed to the contact person/s of the concerned party.

Copyright © 2020. **EGP Development and Operations Division**. All rights reserved.