REQUEST FOR QUOTATION (RFQ) No. 492-2024



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:			APPROVED BUDGET FOR
Purchase Request No.	DESCRIPTION/PARTICULARS HARDWARE SUPPLIES AND MATERIALS		THE CONTRACT (ABC) inclusive of VAT
2024-06-245 (FDMO-FMU)			179,430.00
Purpose: Renovation of Clinic Com	fort Room, TSU Main Campus.		
Philgeps Posting: Active Dat	e: 6/22/24 ate: 6/26/24	Category: Reference	HAMMUTER & CONTRUCTION YOUR NO.: 10974668
Interested suppliers are require	d to submit the following docume ayor's / Business Permit	Omnibus	come / Business Tax Return Sworn Statement , if applicable
Bid Validity: Delivery Site: Sup (045) Warranty shall be	calendar days from substitution of three (3) calendar by the procuring	mission of b nit, Tarlac S) months of	expendable supplies, or a

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 4 26 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.

Page 1 of 5 Effectivity Date: March 5, 2020 Revision No.: 06 Form No.: TSU-PRO-SF-06

PRICE QUOTATION

Date:	6/19/2024		
RFQ No.	492-2024		
PR No.	2024-06-245 (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	set	Two Piece Water closet Close Coupled 665x380x760mm, Soft close seat cover with Complete fittings and accessories	1		
2	set	Stainless Steel Heavy Duty Bidet Spray Gun Set with 150cm Hose and Holder S304	1		
3	set	Stainless Single Lever Gooseneck Kitchen faucet with Flexible Hose S304	1		
4	set	Floor Drain 4" S304	1		
5	set	Stainless Kitchen Sink with Complete fittings and accessories S304	1		
6	piece	PVC Pipe 100mm Ø S1000	3		
7	piece	PVC 1/8 Bend 100mm Ø S1000	12		
8	piece	PVC Pipe 50mm Ø S1000	4		
9	piece	PVC 1/8 Bend 50mm Ø S1000	12		
10	piece	PVC P-Trap 50mm Ø S1000	2		
11	piece	PVC Wye 50mm Ø S1000	6		
12	piece	PVC Cleanout 50mm Ø S1000	2		1
13	piece	Solvent Cement Glue 400cc	2		+
14	piece	PPR PN20 25mm Ø	2		
15	piece	PPR TEE 25mm Ø	3		
16	piece	PPR TEE Reducer 25mm x20mmØ	2		_
17	piece	PPR Cap 25mm Ø	2		
18	piece	PPR PN20 20mm Ø	2		

10	piece		-	2	
17	piece	PPR Cap 25		2	
18	piece	PPR PN20 2	0mm Ø	2	
			iii .		
Warranty					
The abov	e-quoted	price is incl	usive of all costs and	applicable taxes	
Very truly	yours,		TIVE.		
AUTHOR	RIZED REI	PRESENTA	(IIVE:		
Signature	<u>.</u>	:			
Printed N		:			
Date		:			
	y Name R	egistered	:		
E-mail A			•		
Contact	no.	:			
BANK D	ETAILS:				
Bank Na	ame		•		
Bank Ac	dress				
	count Nar		i		
Bank Ad	count Nu	mber	:		
			N	Effectivity Date: March 5, 2020	Page 2 of 5
Form No.:	TSU-PRO-SF	-06	Revision No.: 06	Lileottvity Batte. Harris 1	

Page 3 of 5

PRICE QUOTATION

Date:	6/19/2024		
RFQ No.	492-2024		
PR No.	2024-06-245 (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
19	piece	PPR Elbow 20mm Ø	12		
20	piece	PPR Elbow Reducer 25mm x 20mmØ	4		
21	piece	PPR Elbow with Thread 20mm Ø	4		
22	piece	Two Way Angle Valve 1/2"x1/2" S304	1		
23	piece	One Way Angle Valve 1/2"x1/2" S304	1		
24	piece	PPR Gate Valve 25mmØ	1		
25	bag	Portland Cement	12		
26	cu.m	Vibro Sand	3		
27	piece	Concrete Hollow Blocks 4"	15		
28	piece	deformed bar 10mm Ø (6.0meters)	2		
29	kilo	G.I Tie Wire # 16	1		
30	piece	Porcelain Non-Skid Tiles 0.60m x 0.60m	110		
31	piece	Porcelain Glazed Tiles 1.20m x 0.60m	4		
32	bag	Tile Grout (2kg)	6		
33	bag	Tile Adhesive (20 kg)	7		
34	piece	C type aluminum continuous handle (1.5meter)	2		
35	set	Soft Closed Concealed Hinges 2pcs (full overlay)	4		
36	piece	Marine Plywood 3/4 thk.	3		
37	piece	Good Lumber S4S Kiln Dried 2" x 2" x 10'	5		
38	liter	Wood Glue	1		

The above-quoted price is inclusive of all costs and applicable taxes Very truly yours, **AUTHORIZED REPRESENTATIVE:** Signature Printed Name Company Name Registered E-mail Address Contact no. BANK DETAILS: Bank Name Bank Address Bank Account Name Bank Account Number Effectivity Date: March 5, 2020 Revision No.: 06 Form No.: TSU-PRO-SF-06

PRICE QUOTATION

Date:	6/19/2024		
RFQ No.	492-2024		
PR No.	2024-06-245 (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
39	piece	Wood Edging S4S 1/4" x 3/4"x8'	4		
40	kilo	Finishing Nail 1"	1		
41	kilo	Finishing Nail 2"	1		
42	kilo	Concrete Nail 3"	1		
43	set	Single swing tanguile wooden solid panel door 0.60m x 2.10m	1		
44	set	Tanguile wooden door jamb 0.60m x 2.10m	1		
45	set	Heavy Duty Door Knob stainless lever type	1		
46	set	Heavy Duty Door Hinges stainless 2pcs	2		
47	gallon	Concrete Neutralizer	2		
48	gallon	Paint Flat Latex	5		
49	gallon	Masonry Putty	5		
50	gallon	Off White Semi Gloss Latex Paint	4		
51	liter	Epoxy A&B Non Sag	1		
52	roll	Mesh Tape 2"	1		
53	gallon	Lacquer Primer Surfacer	1		
54	gallon	Automotive Lacquer Putty	1		
55	gallon	Automotive Lacquer Paint	1		
56	gallon	Lacquer Thinner	1		
57	gallon	Lacquer Flo	1		
58	piece	Sand Paper #120 grit	3		

The above-quoted price is inclusive of all costs and applicable taxes

Very truly yours, AUTHORIZED REPRESENT	rative:
Signature Printed Name Date Company Name Registered E-mail Address Contact no. BANK DETAILS: Bank Name	
Bank Address	
Bank Account Name	
Bank Account Number	

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TOURDO SE OS	Revision No.: 06	Effectivity Date: March 5, 2020	Page 4 of 5
Form No.: TSU-PRO-SF-06			

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PRICE QUOTATION

Date:	6/19/2024 492-2024	
RFQ No.		
PR No.	2024-06-245 (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
59	piece	Sand Paper #400 grit	3		
60	piece	Paint Baby Roller Cloth Size 4"	2		
61	piece	Paint Brush Size 1"	2		
62	piece	Ficem Board 4.5mm thk.	4		
63	piece	Metal Furring (0.40mm thk. X 19mm x 50mm x 5.0m)	8		
64	piece	Carrying Channel (80mm thk. x 12mm x 38mm x 5.0m)	6		
65	piece	Wall Angle (0.40mm thk. X 25mm x 25mm x 2.4m)	8		
66	box	Blind Revit 5/32 x 1/2"	2		
67	box	Special concrete nail 1"	1		
68	piece	Drill Bit metal (stainless) 5/32	4		
69	piece	Masonry Diamond Cutting Disc (super thin)	1		
70	set	LED Surface Mounted Panel Light (square) 12watts	3		
71	set	Ceilng Mounted Exhaust Fan with aluminum duct 1.5m 12"	1		
72	set	1 Gang Switch wide series w/ led	2		
73	meter	Flexible Hose (orange) 1/2" Ø	50		
74	meter	THHN Wire 3.5mm	50		
75	set	PVC Junction Box w/ cover 4"x4"	6		
76	piece	PVC Utility Box 2"x4"	2		
77	piece	Electrical Tape (big)	1		
78	set	Vent Cap Stainless w/ accessories 4"	1		

The above-quoted price is inclusive of all costs and applicable taxes

Form No.: TSU-PRO-SF-06

Very truly yours,	ATIVE.	
AUTHORIZED REPRESENT	Alive.	
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





Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10974665

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Hardware Supplies and Materials

Area of Delivery

Tarlac

Solicitation Number:	492-2024	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	
Category:	Hardware and Construction Supplies	bid Supplements	0
Approved Budget for the Contract:	PHP 179,430.00	Document Request List	0
Delivery Period:	30 Day/s]	
Client Agency:			
Contact Person:	Tutchie Panlilio	Date Published	22/06/2024
Contact Person,	Clerk		
	TSU, Romulo Blvd. San Vicente, Tarlac City, Philip Tarlac City Tarlac	Last Updated / Time	21/06/2024 11:16 AM
	Philippines 2300 63-045-6068142	Closing Date / Time	26/06/2024 13:00 PM
	tsucanvassing@gmail.com		

Description

Renovation of Clinic Comfort Room, TSU Main Campus.

Item No.	Producty Service Name	Description	Quantity	UOM	Budget (PHP)
1	Water closet	Two Piece Water closet Close Coupled 665x380x760mm, Soft close seat cover with Complete fittings and accessories	1	Set	10,000.00
2	Heavy Duty Bidet	Stainless Steel Heavy Duty Bidet Spray Gun Set with 150cm Hose and Holder S304	1	Set	1,500.00
3	Gooseneck Kitchen faucet	Stainless Single Lever Gooseneck Kitchen faucet with Flexible Hose S304	1	Set	1,500.00
4	Floor Drain	Floor Drain 4" S304	1	Set	750.00
5	Kitchen Sink	Stainless Kitchen Sink with Complete fittings and accessories S304	1	Set	11,000.00
6	PVC Pipe	100mm Ø S1000	3	Piece	3,690.00
7	PVC 1/8 Bend	100mm Ø S1000	12	Piece	1,692.00
8	PVC Pipe	50mm Ø S1000	4	Piece	1,724.00
9	PVC 1/8 Bend	50mm Ø S1000	12	Piece	564.00
10	PVC P-Trap	50mm Ø S1000	2	Piece	292.00
11	PVC Wye	50mm Ø S1000	6	Piece	372.00
12	PVC Cleanout	50mm Ø S1000	2	Piece	76.00
13	Solvent Cement Glue	400cc	2	Piece	580.00

ANG		printableBigNoticeAt	Selfaci		
14	PPR PNZO	25mm Ø	2	Piece	1,500.0
15	PPR TEE	25mm Ø	3	Piece	450.0
16	PPR TEE Reducer	25mm ×20mmØ	2	Piece	300.0
17	PPR Cap.	25mm Ø	2	Piece	200.0
18	PPR PNZO	20mm Ø	2	Plece	800.0
19	PPR Elbow	20mm Ø	1.2	Piece	1,800.0
20	PPR Elhow Reducer	25mm x 20mmØ	4	Plece	500.0
Ži	RPR Elbow with Thread	20mm Ø.	.4	Prece	2,000.0
22	Two Way Angle Valve	1/2"×1/2" 5304	1	Plece	500.0
23	One Way Angle Valve	1/2"x1/2" 5304	1	Piece	450.0
24	PPR Gate Valve	25mmØ	ī	Piece	750.0
25	Portland Cement	Portland Cement	1,2	Bag	3,000.0
26	Vibro Sand	Vibro Sand (cu.m)	3	Cubic Meter	4,500.0
27	Concrete Hollow Blocks	4"	15	Plece	180.0
28	Deformed bar	10mm Ø (6.0meters)	.2	Piece	400.0
29	G.I Tie Wire	# 16	1	Kilg	150.0
30	Porcelain Non-Skid Tiles	0.60m x 0.60m	110	Piece	44,000.0
31	Porcelain Glazed Tiles	1.20m x 0.60m	.4	Plece	4,000.0
32	Tile Grout	(2kg)	6	Bag	1,800.
33	Tile Adhesive	(20 kg):	7	Bag	5,250.4
34	C type aluminum continuous handle	(1.5meter)	2	Piece	1,500.
35	Soft Closed Concealed Hinges	2pcs (full overlay)	.4	Set	2,400.
36	Manne Plywood	3/4 thk.	3	Piece	4,500.0
37	Good Lumber	S45 Kiln Dried 2" x 2" x 10"	5	Plece	2,500.
38	Wood Glue	Wood Glue	1	Liter	500.4
39	Wood Edging	545 1/4" x 3/4"x8	4	Piece	800.
40	Finishing Nail	1"	7	Killo	150.
41	Finishing Nail	2"	1	Kilo	150.
42	Concrete Nail	3"	1	Kila	200
43	Solid panel door	Single swing tanguile wooden solid panel door 0.60m x 2.10m	1	Set	9,000
44	Tanguile wooden	jamb 0:60m x 2.10m	1	Set	3,000
.45	Heavy Duty Door Knob	stainless lever type	1	Set	1,000.0
46	Heavy Duty Door	Hinges stainless 2pcs	2	Set	1,0000
47	Concrete Neutralizer	Concrete Neutralizer	ž	Gallon	1,200.1
.48	Paint Flat Latex	Paint Flat Latex	5	Gallon	5,000
49	Masonry Putty	Masonry Putty	5	Gallon	5,000.
50	Paint	Off White Semi Gloss Latex Paint	4	Gallon	4,000
51	Époxy	A&B Non Sag	1	Liter	1,500.
52	Mesh Tape	2"	1	Roll	150.
53	Lacquer Primer	Surfacer	1	Gallon	1,7003
54	Automotive Lacquer Putty	Automotive Lacquer Putty	1	Gallon	1,200.
55	Automotive Lacquer Paint	Automotive Lacquer Paint	1	Gallon	1,800
56	Lacquer Thinner	Lacquer Thinner	1	Gallon	800.0
57	Lacquer Flo	Lacquer Fig	1	Gallon	1,000.0
41	Lenedher Lin	=554551. Dig	1 2	Section	7,000,000

59	Sand Paper	#400 grit	3	Piece	360.00
60	Paint Baby Roller	Cloth Size 4"	Ź	Piece	200.00
61	Paint Brush	Size 1"	2	Piece	100.00
62	Ficem Board	4.5mm thk.	.4	Piece	3,000.00
63	Metal Furring	(0.40mm thk. X 19mm x 50mm x 5.0m)	8	Piece	1,600.00
64	Carrying Channel	(80mm thk. x 12mm x 38mm x 5:0m)	6	Plece	1,500.00
65	Wall Angle	(0.40mm thk, X 25mm x 25mm x 2.4m)	8	Plece	1,200.00
66	Blind Revit	5/32 × 1/2"	2	Box	2,000.00
67	Special concrete nail	Ĭ ₁ ,	1	Вох	750.00
58	Drill Bit metal	(stainless) 5/32	4	Piece	800:00
59	Masonry Diamond Cutting Disc	(super thin)	it,	Piece	750.00
7.0	LED Surface Mounted Panel Light	(square) 12watts	3	Set	1,500.00
71	Ceiling Mounted Exhaust Fan	with aluminum dust 1,5m 12"	1	Set	3,000.00
72	1 Gang Switch	wide series w/ led	2	Set	1,000.00
73	Flexible Hose	(orange) 1/2" Ø	50	Meter	750.00
74	THHN Wire	3.5mm	50	Meter	2,500.00
75	PVC Junction Box	w/ cover 4"x4"	6	Plece	450,00
76	PVC Utility Box	2"×4"	2	Piece	100.00
77	Electrical Tape	big	1	Piece	150.00
78	Vent Cap	Stainless w/ accessories 4"	1	Set	1,000,00

Other Information

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

Created by

Tutchie Panillio

Date Created

21/06/2024

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.

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