



**REQUEST FOR QUOTATION**

**RFQ No. 094-2026**

**Date: February 27, 2026**

The **TARLAC STATE UNIVERSITY (TSU)**, through its Bids and Awards Committee (BAC), intends to procure **Various Janitorial Supplies** with an Approved Budget for the Contract of **Four Hundred Fifty-Six Thousand Six Hundred Pesos (PhP 456,600.00)** through **Small Value Procurement** pursuant to Section 34 of the Implementing Rules and Regulations of Republic Act No. 12009.

Please submit your duly signed quotation addressed to the Bids and Awards Committee (BAC) Chairperson and to the given address below, on or before **1:00PM of 05 March 2026**, subject to compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

**WILMARK J. RAMOS**

*Chairperson, Bids and Awards Committee-Goods and Services*  
 Tarlac State University  
 Romulo Boulevard, San Vicente Tarlac City  
 Telephone No. (045) 606-8162  
 Email: [tsucanvassing@gmail.com](mailto:tsucanvassing@gmail.com)

Interested supplier/service provider shall also submit a copy of the following documents along with the quotation on or before the above specified deadline for submission of quotation:

- Required Documents:
- Valid Business/Mayor's Permit
  - PhilGEPS Registration Number
  - Tax Clearance (per RR017-2024 EO398 Series 2005, Updated Tax Clearance)
  - Notarized Omnibus Sworn Statement, if applicable
  - Latest Income/Business Tax Return, if applicable
  - Others, \_\_\_\_\_

The Head of the Procuring Entity (HoPE) of the TSU reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract in accordance with Section 70 of the IRR of RA No. 12009.

For any clarification, you may contact the BAC Secretariat at (045) 606-8157/606-8162 or send email to [tsucanvassing@gmail.com](mailto:tsucanvassing@gmail.com).

*By the Authority of the Bids and Awards Committee:*

  
**MENCHIE D. ABELLAR**  
 Head, BAC Secretariat/Procurement Unit 

**INSTRUCTIONS:**

Note: Failure to follow these instructions will disqualify your entire quotation.

1. Do not alter the contents of this form in any way.
2. The use of this RFQ is highly encouraged to minimize errors or omissions of the required mandatory provisions.
3. The quotation shall contain all the mandatory requirements/provisions including manifestation of the agreement with the Terms and Conditions below.
4. In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.
5. **All technical specifications must be complied with.** Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
6. Quotations may be submitted through electronic mail at [tsucanvassing@gmail.com](mailto:tsucanvassing@gmail.com).
7. Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.

**TERMS AND CONDITIONS:**

1. Bidders shall provide correct and accurate information required in this form.
2. The following shall be observed in accomplishing the Quotation/Proposal Form:



Minimum Technical Specifications	Quantity	Offered Technical Specification/Service	Statement of Compliance (Comply or Not Comply)
			YES or NO
<ol style="list-style-type: none"> <li>1. State the Brand/Model offered and/or alternate offer if answered "NO" in the Statement of Compliance;</li> <li>2. Check if compliant with the specifications or not.</li> </ol>			

3. Detailed literature or brochure of the offer, as may be applicable, shall be submitted to support statement of compliance of the technical specifications
4. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
5. Price quotation/s must be valid for a period of **FORTY-FIVE (45) calendar days** from the deadline of submission.
6. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
7. Quotations exceeding the Approved Budget for the Contract shall be rejected.
8. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the TSU shall adopt and employ "draw lots" as the tie- breaking method to finally determine the single winning provider.
9. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
10. The item/s shall be delivered according to the accepted offer of the bidder.
11. Item/s delivered shall be inspected on the scheduled date and time of the TSU. The delivery of the item/s shall be acknowledged upon the delivery to confirm compliance with the technical specifications.
12. Payment shall be made after delivery and upon the submission of the required supporting documents.
13. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. TSU may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
14. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 12009 and its Implementing Rules and Regulations.
15. The RFQ, Purchase Order (PO), and other related documents for the above-stated procurement projects shall be deemed to form part of the contract

Date: \_\_\_\_\_

**The Bids and Awards Committee**

Tarlac State University  
San Vicente, Tarlac City

Dear Sir/Madam:

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Minimum Technical Specifications	Quantity	Offered Technical Specifications	Statement of Compliance (Comply or Not Comply)
<b>Note: Non-compliance with the minimum required specifications shall be grounds for disqualification</b>			
<b>Procurement of Various Janitorial Supplies</b>			
1	AIR FRESHNER, 180g, scented gel	100 pieces	
2	BLEACH, Liquid Bleach (3785ml/gal.)	24 gallons	
3	BROOM, Soft Broom, Thick (walis tambo)	12 pieces	
4	BROOM, Stick Broom, Thick (Ting ting)	10 pieces	
5	CLEANER, toilet bowl cleaner	100 gallons	
6	DEGREASER, deep penetrating foam cleaner, odorless, non-viscous, completely soluble, dilution rate (1:40)	10 gallons	
7	DETERGENT, Powder 1000 grams per pack	100 packs	
8	DISHWASHING LIQUID, removes oil residue and dirt, scent: calamsi, 1.5L	200 bottles	
9	DISINFECTANT SPRAY, 510g	100 cans	
10	FABRIC SOFTENER	100 packs	
11	INSECTICIDE, 650 ml	150 bottles	
12	POLISHER, Furniture polisher, 500ml	100 bottles	
13	TRASH BAG, small, 10 rolls per pack	100 packs	
14	TRASH BAG, XL, 10 rolls per pack	100 packs	
<b>Warranty Period</b> (for equipment, tools, and devices)			
<b>Delivery Period:</b> ( 30 calendar days)			
<b>**nothing as follows**</b>			

**Payment Terms**

Payment shall be made through Landbank's LDDAPADA/Bank Transfer Facility, issuance of check or cash on delivery (COD) within thirty (30) calendar days after receipt of sales/service invoice and issuance of Inspection and Acceptance Report/Certificate of Acceptance from the End-User. In case accounts maintained in other banks, bank transfer fees shall be chargeable against the creditor's account.

Interested suppliers shall provide the following Bank Details in the statement of compliance column:

Bank Name: \_\_\_\_\_

Bank Branch/Address: \_\_\_\_\_

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

**FINANCIAL OFFER:**

<b>Procurement of Various Janitorial Supplies</b>				
Approved Budget for the Contract (ABC): <b>Four Hundred Fifty-Six Thousand Six Hundred Pesos (PhP 456,600.00)</b>				
	<b>Items</b>	<b>Quantity (A)</b>	<b>Offered Price per Unit (B)</b>	<b>Total Offered Price per Item (A x B)</b>
1	<b>AIR FRESHNER</b> , 180g, scented gel	100		
2	<b>BLEACH</b> , Liquid Bleach (3785ml/gal.)	24		
3	<b>BROOM</b> , Soft Broom, Thick (walis tambo)	12		
4	<b>BROOM</b> , Stick Broom, Thick (Ting ting)	10		
5	<b>CLEANER</b> , toilet bowl cleaner	100		
6	<b>DEGREASER</b> , deep penetrating foam cleaner, odorless,	10		
7	<b>DETERGENT</b> , Powder 1000 grams per pack	100		
8	<b>DISHWASHING LIQUID</b> , removes oil residue and dirt, scent: calamsi, 1.5L	200		
9	<b>DISINFECTANT SPRAY</b> , 510g	100		
10	<b>FABRIC SOFTENER</b>	100		
11	<b>INSECTICIDE</b> , 650 ml	150		
12	<b>POLISHER</b> , Furniture polisher, 500ml	100		
13	<b>TRASH BAG</b> , small, 10 rolls per pack	100		
14	<b>TRASH BAG</b> , XL, 10 rolls per pack	100		
			<b>Grand Total</b>	

<b>Total Offered Quotation</b>	<b>In Words:</b>
	<b>In Figures:</b>

\_\_\_\_\_  
Signature Over Printed Name

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Company Registered Name

\_\_\_\_\_  
Office Telephone/Mobile Nos.

\_\_\_\_\_  
Email Address/es

\_\_\_\_\_  
Date



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12815952  
**Procuring Entity** TARLAC STATE UNIVERSITY  
**Title** Procurement of Various Janitorial Supplies  
**Area of Delivery** Tarlac

<b>Solicitation Number:</b>	094-2026	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	3
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Janitorial Supplies	<b>Date Published</b>	28/02/2026
<b>Approved Budget for the Contract:</b>	PHP 456,600.00	<b>Last Updated / Time</b>	27/02/2026 17:02 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	05/03/2026 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Tutchie Panlilio Clerk TSU, Romulo Blvd. San Vicente, Tarlac City, Philip Tarlac City Tarlac Philippines 2300 63-045-6068110 Ext.157 tsucanvassing@gmail.com		

#### Description

for use in HOTEL operations.

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	AIR FRESHNER	180g, scented gel	100	Piece	50,000.00
2	BLEACH	Liquid Bleach (3785ml/gal.)	24	Gallon	9,600.00
3	BROOM	Soft Broom, Thick (walis tambo)	12	Piece	2,400.00
4	BROOM	Stick Broom, Thick (Ting ting)	10	Piece	850.00
5	CLEANER	toilet bowl cleaner	100	Gallon	30,000.00
6	DEGREASER	deep penetrating foam cleaner, odorless, non-viscous, completely soluble, dilution rate (1:40)	10	Gallon	5,000.00
7	DETERGENT	Powder 1000 grams per pack	100	Pack	50,000.00
8	DISHWASHING LIQUID	removes oil residue and dirt, scent: calamsi, 1.5L	200	Bottle	20,000.00
9	DISINFECTANT SPRAY	510g	100	Can	70,000.00
10	FABRIC SOFTENER	FABRIC SOFTENER	100	Pack	25,000.00
11	INSECTICIDE	650 ml	150	Bottle	93,750.00
12	POLISHER	Furniture polisher, 500ml	100	Bottle	50,000.00
13	TRASH BAG	small, 10 rolls per pack	100	Pack	20,000.00
14	TRASH BAG	XL, 10 rolls per pack	100	Pack	30,000.00

#### Other Information

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

Note: Award shall be on a "per line item" basis.

\*Please refer to the Request for Quotation for complete specifications\*

**Created by** Tutchie Panlilio  
**Date Created** 27/02/2026

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.