



**REQUEST FOR QUOTATION**

**RFQ No. 226-2026**

**Date: June 18, 2026**

The **TARLAC STATE UNIVERSITY (TSU)**, through its Bids and Awards Committee (BAC), intends to procure **Solar PV System Equipment, Electrical Materials and Accessories** with an Approved Budget for the Contract of **Six Hundred Twenty Thousand One Hundred Three Pesos (PhP 620,103.00)** 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 24 June 2026**, subject to compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

**MARLON V. GAMIDO**

*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:

	<b>Minimum Technical Specifications</b>	<b>Quantity</b>	<b>Offered Technical Specifications</b>	<b>Statement of Compliance (Comply or Not Comply)</b>
<b>Note: Non-compliance with the minimum required specifications shall be grounds for disqualification</b>				
<b>Procurement of Solar PV System Equipment, Electrical Materials and Accessories</b>				
1	AC SPD, AC SPD	1 piece		
2	AT AC MCB, 63 AT AC MCB	1 piece		
3	BATTERY COMBINER, 225A	1 set		
4	<b>BATTERY</b> , Floor Mounted, mounted battery storage 2V 280AH, 16S LifePO4, battery cable w/ Can Bus Communication, LVD 46.4V HVD 57.6V, Can Parallel 15 units Dim: 680*430*1040mm	2 pieces		
5	<b>BOLT</b> , 6 (or 12) ½" - 20 Stainless Steel Bolts (double for locking)	50 pieces		
6	<b>CARRIAGE BOLTS</b> , 6 x 1" Stainless Steel Carriage Bolts (1/4-20) 6 x 1/4" x 1" Stainless Steel Washer	50 pieces		
7	CONNECTOR, MC4	15 pieces		
8	DC ACB, 20AT DC ACB	2 pieces		
9	DC SPD, DC SPD	1 piece		
10	<b>HDPE PIPE</b> , Flexible HDPE pipe, 1 inch-Diameter, 50 meters	1 piece		
11	<b>LOCK WASHER</b> , 4 x 1/4"	1 piece		
12	<b>L-ROOF</b> , w/ rubber 30mm, 40 meters	1 piece		
13	<b>PANEL BOX</b> , 18-way Panel box HT series, 40 meters	1 piece		
14	<b>PHILIP BUTTON HEAD</b> , Self Drilling Screw Button Head	1 piece		
15	<b>PLASTIC SHEET</b> , Corrugated Plastic Sheet	20 pieces		
16	<b>SOLAR INVERTER</b> , 8KW Hybrid Solar Inverter 366x589.5-237 mm (W*H*D) deye SUN-8K-SG0SLPI-EU-SM2 Max PV Input VoltageV: 500 MPPT Voltage Range V: 100-425	1 piece		
17	<b>SOLAR PANEL</b> , Flexible Solar panel 400W, VOC 47.2V Isc 11A Vmp 40V Imp 10A	25 pieces		
18	<b>TRANSITION STRIP</b> , Aluminum transition strip	20 pieces		
19	<b>TWIN PV WIRE</b> , 6mm	2 pieces		
20	<b>WINGNUTS</b> , 6 x 1/4" - 20 Stainless Steel Wingnuts	50 pieces		
	<b>Warranty Period</b> (for equipment, tools, and devices)			

<b>Delivery Period:</b> ( <u>30</u> 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 Solar PV System Equipment, Electrical Materials and Accessories</b>				
Approved Budget for the Contract (ABC):				
<b>Six Hundred Twenty Thousand One Hundred Three Pesos (PhP 620,103.00)</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	AC SPD, AC SPD	1		
2	AT AC MCB, 63 AT AC MCB	1		
3	BATTERY COMBINER, 225A	1		
4	<b>BATTERY</b> , Floor Mounted, mounted battery storage 2V 280AH, 16S LifePO4, battery cable w/ Can Bus Communication, LVD 46.4V HVD 57.6V, Can Parallel 15 units Dim: 680*430*1040mm	2		
5	<b>BOLT</b> , 6 (or 12) ½" - 20 Stainless Steel Bolts (double for locking)	50		
6	<b>CARRIAGE BOLTS</b> , 6 x 1" Stainless Steel Carriage Bolts (1/4-20) 6 x 1/4" x 1" Stainless Steel Washer	50		
7	CONNECTOR, MC4	15		
8	DC ACB, 20AT DC ACB	2		
9	DC SPD, DC SPD	1		
10	<b>HDPE PIPE</b> , Flexible HDPE pipe, 1 inch-Diameter, 50 meters	1		
11	<b>LOCK WASHER</b> , 4 x 1/4"	1		
12	<b>L-ROOF</b> , w/ rubber 30mm, 40 meters	1		
13	<b>PANEL BOX</b> , 18-way Panel box HT series, 40 meters	1		

14	<b>PHILIP BUTTON HEAD</b> , Self Drilling Screw Button Head	1		
15	<b>PLASTIC SHEET</b> , Corrugated Plastic Sheet	20		
16	<b>SOLAR INVERTER</b> , 8KW Hybrid Solar Inverter 366x589.5-237 mm (W*H*D) deye SUN-8K-SG0SLPI-EU-SM2 Max PV Input VoltageV: 500 MPPT Voltage Range V: 100-425	1		
17	<b>SOLAR PANEL</b> , Flexible Solar panel 400W, VOC 47.2V Isc 11A Vmp 40V Imp 10A	25		
18	<b>TRANSITION STRIP</b> , Aluminum transition strip	20		
19	<b>TWIN PV WIRE</b> , 6mm	2		
20	<b>WINGNUTS</b> , 6 x 1/4" - 20 Stainless Steel Wingnuts	50		
			<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



# IGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Help

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 13071794  
**Procuring Entity** TARLAC STATE UNIVERSITY  
**Title** Procurement of Solar PV System Equipment, Electrical Materials and Accesories  
**Area of Delivery** Tarlac

<b>Solicitation Number:</b> 226-2026	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 34)	<b>Associated Components</b>	3
<b>Classification:</b> Goods	<b>Bid Supplements</b>	0
<b>Category:</b> Electronic Parts and Components	<b>Document Request List</b>	0
<b>Approved Budget for the Contract:</b> PHP 620,103.00	<b>Date Published</b>	20/06/2026
<b>Delivery Period:</b> 30 Day/s	<b>Last Updated / Time</b>	19/06/2026 11:08 AM
<b>Client Agency:</b>	<b>Closing Date / Time</b>	24/06/2026 13:00 PM
<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

Supplies and Materials - Solar PV System

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	AC SPD	AC SPD	1	Piece	1,760.00
2	AT AC MCB	63 AT AC MCB	1	Piece	550.00
3	BATTERY COMBINER	225A	1	Set	5,500.00
4	BATTERY	Floor Mounted, mounted battery storage 2V 280AH, 16S LifePO4, battery cable w/ Can Bus Communication, LVD 46.4V HVD 57.6V, Can Parallel 15 units Dim: 680*430*1040mm	2	Piece	264,000.00
5	BOLT	6 (or 12) 1/2" - 20 Stainless Steel Bolts (double for locking)	50	Piece	550.00
6	CARRIAGE BOLTS	6 x 1" Stainless Steel Carriage Bolts (1/4-20) 6 x 1/4" x 1" Stainless Steel Washer	50	Piece	1,100.00
7	CONNECTOR	MC4	15	Piece	825.00
8	DC ACB	20AT DC ACB	2	Piece	1,870.00



9	DC SPD	DC SPD	1	Piece	275.00
10	HDPE PIPE	Flexible HDPE pipe, 1 inch-Diameter, 50 meters	1	Piece	4,125.00
11	LOCK WASHER	4 x 1/4"	1	Piece	220.00
12	L-ROOF	w/ rubber 30mm, 40 meters	1	Piece	5,280.00
13	PANEL BOX	18-way Panel box HT series, 40 meters	1	Piece	2,200.00
14	PHILIP BUTTON HEAD	Self Drilling Screw Button Head	1	Piece	198.00
15	PLASTIC SHEET	Corrugated Plastic Sheet	20	Piece	11,000.00
16	SOLAR INVERTER	8KW Hybrid Solar Inverter 366x589.5-237 mm (W*H*D) deye SUN-8K-SG0SLPI-EU-SM2 Max PV Input VoltageV: 500 MPPT Voltage Range V: 100-425	1	Piece	93,500.00
17	SOLAR PANEL	Flexible Solar panel 400W, VOC 47.2V Isc 11A Vmp 40V Imp 10A	25	Piece	220,000.00
18	TRANSITION STRIP	Aluminum transition strip	20	Piece	5,500.00
19	TWIN PV WIRE	6mm	2	Piece	1,100.00
20	WINGNUTS	6 x 1/4" - 20 Stainless Steel Wingnuts	50	Piece	550.00

**Other Information**

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

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

For the complete specifications, please refer to the attached Request for Quotation.

**Created by** Tutchie Panlilio

**Date Created** 19/06/2026

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.