



REQUEST FOR QUOTATION (RFQ) No. 019-2022

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:

Purchase Request No.	DESCRIPTION/PARTICULARS	APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2022-01-010 (FDMO-FMU)	CONSTRUCTION MATERIALS	215,000.00

Purpose: for embankment works at TSU Lagoon, Lucinda Campus.

Philgeps Posting: Active Date: 1/14/22 Category: Hardware
 Closing Date: 1/18/22 Reference No. : 885 2462

Interested suppliers are required to submit the following documents:

- | | |
|---|---|
| <input checked="" type="checkbox"/> Valid and Current Mayor's / Business Permit | <input checked="" type="checkbox"/> Latest Income / Business Tax Return |
| <input checked="" type="checkbox"/> Proof of PhilGeps Registration | <input checked="" type="checkbox"/> Omnibus Sworn Statement |
| | <input type="checkbox"/> Brochure, if applicable |

TSU Condition of Sale:

1. Delivery Schedule: 50 calendar days from receipt of approved PO/NTP
2. Bid Validity: 120 calendar days from submission of bids
3. Delivery Site: Supply and Property Management Unit, Tarlac State University
(045) 606-8159 / (045) 982-2605
4. Warranty shall be for a period minimum of three (3) months of expendable 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 1/18/22 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City.

Open submission may be done manually or through email at tsucanvassing@gmail.com / julietelaineacuna@yahoo.com / javy_carlos@yahoo.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: 1/12/22
RFQ No. 019-2022
PR No. 2022-01-010 (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	t/load	Common Borrow, mix soil, sand, gravel or concrete road debris, 18cu.m / truckload	25		

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 : _____



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3429613)

Status: Updated

<p>Reference Number: 8153422</p> <p>Control Number: 412-2021</p> <p>Bid Notice Title: Various hardware and construction materials</p> <p>Approved Budget: Php145,285.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction Supplies</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Juliet Elaine Acuna</p> <p>Created By: Juliet Elaine Acuna</p>	<p style="text-align: center;">TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>Awardee : NEW LA SUERTE HARDWARE CORP. Address : 124 F. Tañedo Street Tarlac City Tarlac, Region III, Philippines</p> <p>Contact Person : John Deramas Co Designation : Manager</p> <p>Flat Bar,</p> <table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>6</td> <td>Flat Bar,, stainless 1"x3/16"x20', 31000000, 10, Piece</td> <td>Php11,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	6	Flat Bar,, stainless 1"x3/16"x20', 31000000, 10, Piece	Php11,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php11,500.00</p> <p>Award Date: 14-Dec-2021</p> <p>Publish Date: 13-Jan-2022</p> <p>Date Last Updated: 13-Jan-2022</p> <p>Contract Number: p.o. 2021-416</p> <p>Proceed Date: 04-Jan-2022</p> <p>Contract Effectivity Date: 05-Jan-2022</p> <p>Contract End Date: 03-Feb-2022</p> <p>Created By: Juliet Elaine Acuna</p> <p>Date Created: 13-Jan-2022</p> <p>Approver:</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8352462
Procuring Entity TARLAC STATE UNIVERSITY
Title Construction Materials
Area of Delivery Tarlac

Solicitation Number: 019-2022	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	3
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Construction Materials and Supplies	Date Published	14/01/2022
Approved Budget for the Contract: PHP 215,000.00	Last Updated / Time	13/01/2022 16:02 PM
Delivery Period: 30 Day/s	Closing Date / Time	18/01/2022 13:00 PM
Client Agency:		
Contact Person: Juliet Elaine Acuna Canvasser Romulo Blvd. Tarlac City Tarlac Philippines 2300 63-045-6068157 julietelaineacuna@yahoo.com		

Description

For FDMO use.

Line Items

Item No.	Description of the Item	Quantity	Unit	Estimated Price
1	Common Borrow mix soil, sand, gravel or concrete road debris 18cu.m/truckload	25	Cubic Meter	215,000.00

Other Information

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

Created by Juliet Elaine Acuna

Date Created 13/01/2022

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directed to the contact person/s of the concerned party.