



REQUEST FOR QUOTATION

RFQ No. 067-2026

Date: February 19, 2026

The **TARLAC STATE UNIVERSITY (TSU)**, through its Bids and Awards Committee (BAC), intends to procure **Purified Drinking Water** with an Approved Budget for the Contract of **Three Hundred Seventy-Eight Thousand Pesos (PhP 378,000.00)** 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 25 February 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

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.

By the Authority of the Bids and Awards Committee:


MENCHIE D. ABELLAR

Head, BAC Secretariat/Procurement Unit

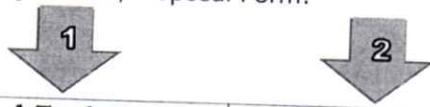
INSTRUCTIONS:

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.
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"> 1. State the Brand/Model offered and/or alternate offer if answered "NO" in the Statement of Compliance; 2. Check if compliant with the specifications or not. 			

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)
Note: Non-compliance with the minimum required specifications shall be grounds for disqualification			
Procurement of Purified Drinking Water			
<p>1</p> <p>WATER, Purified (5Gallons/Pail)</p> <p>TERMS OF REFERENCE</p> <p>Supply and Delivery of Purified Drinking Water for One (1) Year for the Tarlac State University</p> <p>I. GENERAL CONDITIONS</p> <ol style="list-style-type: none"> 1. Valid PhilGEPS Registration Number/Certificate. 2. Valid Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective supplier is located. 3. Sanitary Permit to Operate <p>II. TECHNICAL SPECIFICATIONS</p> <ol style="list-style-type: none"> 1. License to Operate as Bottled Drinking Water Processor 2. Physico-Chemical Test Certificate 3. Microbiological Test Certificate 4. Report on Bacteriologic Analysis Water 5. Water containers shall have a capacity of five (5) gallons, made from food grade plastic, tamper-proof, dent free and properly sealed. The containers shall be labelled with the name and address of the supplier. <p>III. SCHEDULE OF DELIVERY AND DURATION OF CONTRACT</p> <ol style="list-style-type: none"> 1. 1.The duration of the contract shall be from February 2026 to February 28, 2027 2. Free delivery shall be within Tuesday to Friday, from 8:00 AM to 5:00 PM, or as needs arises, at the designated drop-off area. 	<p>10,800 bottles</p>		

<p>3. The sealed water containers shall be delivered in an enclosed vehicle. The delivery vehicle/s shall be properly sanitized.</p> <p>4. Number of containers to be delivered shall be determined by the SPMU authorized representative.</p> <p>IV. OTHER REQUIREMENTS</p> <ol style="list-style-type: none"> 1. Provide hot and cold dispensing units without any rental fee or charge. 2. Lend NEW water containers with their caps on and in good condition. 3. Responsible for the cleaning of all dispensers on monthly basis. 4. Responsible for the maintenance and repair of all dispensers. 5. Supplier shall provide delivery receipts upon delivery of purified drinking water. <p>TERMS OF PAYMENT</p> <ol style="list-style-type: none"> 1. Payment shall be made MONTHLY upon completion of the services and submission of Billing Statement and other required documents. 2. Payment shall be based on the actual number of delivered containers. 3. When the SUPPLIER fails to provide at least 50% the required services for the month without approved justification, the SUPPLIER shall be liable for the damages of the delay and shall pay the liquidated damages of amount equal to Ten percent (10%) of the total cost of the undelivered services per month. 4. Payment shall be subject to applicable taxes, auditing and accounting rules and regulations and existing rules and regulations relative to payment of procurement contracts. 			
Warranty Period (for equipment, tools, and devices)			
Delivery Period: (____ calendar days)			
nothing as follows			

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:

Procurement of Purified Drinking Water			
Approved Budget for the Contract (ABC):			
Three Hundred Seventy-Eight Thousand Pesos (PhP 378,000.00)			
	Items	Quantity (A)	Offered Price per Unit (B)
			Total Offered Price per Item (A x B)
1	WATER, Purified (5Gallons/Pail)	10,800	
Grand Total			

Total Offered Quotation	In Words:
	In Figures:

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 12792706
Procuring Entity TARLAC STATE UNIVERSITY
Title Procurement of Purified Drinking Water
Area of Delivery Tarlac

Solicitation Number:	067-2026	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:	Beverages	Date Published	20/02/2026
Approved Budget for the Contract:	PHP 378,000.00	Last Updated / Time	19/02/2026 15:32 PM
Delivery Period:	1 Year/s	Closing Date / Time	25/02/2026 13:00 PM
Client Agency:			
Contact Person:	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

WATER, Purified (5Gallons/Pail) 10,800 bottles

TERMS OF REFERENCE

Supply and Delivery of Purified Drinking Water for One (1) Year for the Tarlac State University

I. GENERAL CONDITIONS

- Valid PhilGEPS Registration Number/Certificate.
- Valid Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective supplier is located.
- Sanitary Permit to Operate

II. TECHNICAL SPECIFICATIONS

- License to Operate as Bottled Drinking Water Processor
- Physico-Chemical Test Certificate
- Microbiological Test Certificate
- Report on Bacteriologic Analysis Water
- Water containers shall have a capacity of five (5) gallons, made from food grade plastic, tamper-proof, dent free and properly sealed. The containers shall be labelled with the name and address of the supplier.

III. SCHEDULE OF DELIVERY AND DURATION OF CONTRACT

- The duration of the contract shall be from February 2026 to February 28, 2027
- Free delivery shall be within Tuesday to Friday, from 8:00 AM to 5:00 PM, or as needs arises, at the designated drop-off area.
- The sealed water containers shall be delivered in an enclosed vehicle. The delivery vehicle/s shall be properly sanitized.
- Number of containers to be delivered shall be determined by the SPMU authorized representative.

IV. OTHER REQUIREMENTS

- Provide hot and cold dispensing units without any rental fee or charge.
- Lend NEW water containers with their caps on and in good condition.
- Responsible for the cleaning of all dispensers on monthly basis.
- Responsible for the maintenance and repair of all dispensers.

5. Supplier shall provide delivery receipts upon delivery of purified drinking water.

TERMS OF PAYMENT

1. Payment shall be made MONTHLY upon completion of the services and submission of Billing Statement and other required documents.
2. Payment shall be based on the actual number of delivered containers.
3. When the SUPPLIER fails to provide at least 50% the required services for the month without approved justification, the SUPPLIER shall be liable for the damages of the delay and shall pay the liquidated damages of amount equal to Ten percent (10%) of the total cost of the undelivered services per month.
4. Payment shall be subject to applicable taxes, auditing and accounting rules and regulations and existing rules and regulations relative to payment of procurement contracts

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	WATER, Purified	Purified (5Gallons/Pail)	10,800	Bottle	378,000.00

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 19/02/2026

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.