



REQUEST FOR QUOTATION (RFQ) No. 246-2025

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
2025-04-177 (FDMO-FMU)	VARIOUS HARDWARE SUPPLIES AND MATERIALS	345,100.00
<i>Purpose: Replacement of Louver lights and ceiling works for QMU and retiling of office flooring at anti-red tape office.</i>		

Philgeps Posting: Active Date: 5/3/25 Closing Date: 5/8/25 Category: Hardware & construction supplies Reference No.: 12006152

Interested suppliers are required to submit the following documents:

- Valid and Current Mayor's / Business Permit
- Proof of PhilGeps Registration
- With Physical Store
- FDA, if applicable
- Latest Income / Business Tax Return
- Omnibus Sworn Statement
- Brochure, if applicable
- Sample, if applicable

TSU Condition of Sale:

- Delivery Schedule: 30 calendar days from receipt of approved PO/NTP
- Bid Validity: 60 calendar days from submission of bids
- Delivery Site: Supply and Property Management Unit, Tarlac State University
(045) 606-8159 / (045) 982-2605
- 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 1-2) and eligibility documents is not later than 5/8/25 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at tsucanvassing@gmail.com (045) 606-8110.

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.


MENCHIE DG. ABELLAR
 Head, Procurement Unit

PRICE QUOTATION

Date: 04/30/2025
 RFQ No. 246-2025
 PR No. 2025-04-177 (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	piece	Ceiling Panel Plain -PVC (matte white) 2.95m X 25cm X 8mm	100		
2	piece	Ceiling Panel Edge trim - PVC (matte white)	15		
3	box	Black Screw metal, 1"	2		
4	box	Blind Revit, 1/8x 3/4"	5		
5	set	LAMP - LED PANEL LAMP 40 WATTS 600mm X 600mm DAYLIGHT (recessed type)	12		
6	set	LAMP - LED PANEL LAMP 40 WATTS 300mm X 1200mm DAYLIGHT (surface mounted)	12		
7	set	SWITCH - 3 gang switch wide series	2		
8	set	SWITCH- 1 gang switch wide series	1		
9	box	HDF Laminate Floor Golden Oak 8.3mm thk.x196mm width x 1215mm length (8pcs/box)	75		
10	roll	POLYFOAM UNDERLAY (1m width x 15m length x 3mm thk.)	10		
11	piece	BASE BOARD -PVC (Golden Oak) 1" x 4" x 10'	30		
12	tube	No More Nails Adhesive	10		

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

Portal for
Government
Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12006152
Procuring Entity TARLAC STATE UNIVERSITY
Title Various hardware Supplies and Materials
Area of Delivery Tarlac

Solicitation Number: 246-2025	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: Hardware and Construction Supplies	Date Published	03/05/2025
Approved Budget for the Contract: PHP 345,100.00	Last Updated / Time	02/05/2025 10:10 AM
Delivery Period: 30 Day/s	Closing Date / Time	08/05/2025 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

Replacement of Louver lights and ceiling works for QMU and retiling of office flooring at anti-red tape office.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Ceiling Panel	Plain -PVC (matte white) 95m X 25cm X 8mm	100	Piece	50,000.00
2	Ceiling Panel Edge trim	PVC (matte white)	15	Piece	5,250.00
3	Black Screw	metal, 1"	2	Box	2,000.00
4	Blind Revit	1/8x 3/4"	5	Box	2,500.00
5	LAMP	LED PANEL LAMP 40 WATTS 600mm X 600mm DAYLIGHT (recessed type)	12	Set	42,000.00
6	LAMP	LED PANEL LAMP 40 WATTS 300mm X 1200mm DAYLIGHT (surface mounted)	12	Set	42,000.00
7	SWITCH	3 gang switch wide series	2	Set	600.00
8	SWITCH	1 gang switch wide series	1	Set	250.00
9	HDF Laminate Floor	Golden Oak 8.3mm thick x 196mm width x 1215mm length (8pc/box)	75	Box	150,000.00
10	POLYFOAM UNDERLAY	(1m width x 15m length x 3mm thk.)	10	Roll	30,000.00

11	BASE BOARD	PVC (Golden Oak) 1" x 1" x 10'	30	Piece	18,000.00
12	No More Nails Adhesive	No More Nails Adhesive	10	Tube	2,500.00

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 02/05/2025

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