REQUEST FOR QUOTATION (RFQ) No. 282-2025



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
2025-05-201 (MOTORPOOL)	PROCUREMENT OF VEHICLE PART ACCESSORIES AND MAINTENANC SUPPLIES	Wilder St.
Purpose: for the regular maintenan	ce of TSU Service Vehicles.	
Philgeps Posting: Active Date Closing Date C		egory: VEHIQLE PART & ACCESSULED erence No.: 12057711
	egistration Omi	est Income / Business Tax Return nibus Sworn Statement chure, if applicable nple, if applicable
2. Bid Validity:	calendar days from received calendar days from received calendar days from submission calendar days from submission and Property Management Unit, Tar 606-8159 / (045) 982-2605 for a period minimum of three (3) month	n of bids rlac State University
supplies/equipment a	ifter 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 5/29/24 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.



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PRICE QUOTATION

Date:	05/21/2025			
RFQ No.	282-2025			
PR No.	2025-05-201 (MOTORPOOI			

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	set	Wiper Blades - Grandia (22 inches, 22 inches)	2		
2	set	Wiper Blades -Commuter (20 inches, 20 inches)	1		
3	set	Wiper Blades - Innova (24 inches, 16 inches)	3		
4	set	Wiper Blades - Coaster (22 inches, 20 inches)	2		
5	set	Wiper Blades - County (24 inches, 24 inches)	2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
6	set	Wiper Blades -Fortuner (22 inches, 16 inches)	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
7	set	Wiper Blades - Ambulance (18 inches, 18 inches)	1		· ·
8	set	Wiper Blades - Adventure (18 inches, 18 inches)	1		
9	set	Wiper Blades - Dropside (20 inches, 20 inches)	1		
10	set	Wiper Blades - Hino Bus (28 inches, 28 inches)	1		
11	liter	Brake Fluid	10		
12	piece	Cloth, Chamois	24		
13	liter	Coolant - (Green)	15		
14	bottle	Car Shampoo	15		
15	bottle	Car Wax (liquid)	10		
16	piece	Battery 12V 3SM	8		

Warranty	i		
The above-quoted price is inc Very truly yours,	clusive of all costs a	nd applicable taxes	
AUTHORIZED REPRESENT	ATIVE:		
Signature	**		
Printed Name			
Date :			
Company Name Registered	74		
E-mail Address	:		
Contact no.	:		
BANK DETAILS:			
Bank Name	1		
Bank Address	•	-	
Bank Account Name			
Bank Account Number	:		
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Central Portal for Philippine Government Procurement Oppurtunities

28/05/2025 13:00 PM

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

12057711

Procuring Entity

TARLAC STATE UNIVERSITY

Procurement of Vehicle Parts, Accessories and Maintenance Supplies

Area of Delivery

282-2025

Trade Agreement:

Implementing Rules and Regulations

Procurement Mode:

Negotiated Procurement -Small Value Procurement

(Sec. 53.9)

Classification:

Category:

Vehicle Parts and

Accessories

Approved Budget for the PHP 136,400.00 Contract:

Delivery Period: Client Agency:

30 Day/s

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

Status	Pending
Associated Components	3
Bid Supplements	0
Document Request List	C
Date Published	22/05/2025
Last Updated / Time	21/05/2025 17:23 PM

Description

for the regular maintenance of TSU Service Vehicles.

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Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Wiper Blades	Grandia (22 inches, 22 inches)	2	Set	1,600.00
2	Wiper Blades	Commuter (20 inches, 20 inches)	1	Set	800.00
3	Wiper Blades	Innova (24 inches, 16 inches)	3	Set	2,400.00
4	Wiper Blades	Coaster (22 inches, 20 inches)	2	Set	1,600.00
5	Wiper Blades	County (24 inches, 24 inches)	2	Set	1,600.00
6	Wiper Blades	Fortuner (22 inches, 16 inches)	1	Set	800.00
7	Wiper Blades	Ambulance (18 inches, 18 inches)	1	Set	800.00
8	Wiper Blades	Adventure (18 inches, 18 inches)	1	Set	800.00
9	Wiper Blades	Dropside (20 inches, 20 inches)	1	Set	800.00
10	Wiper Blades	Hino Bus (28 inches, 28 inches)	1	Set	800.00
11	Brake Fluid	Brake Fluid	10	Liter	10,000.00
12	Cloth	Chamois	24	Piece	8,400.00
13	Coolant	(Green)	15	Liter	15,000.00
14	Car Shampoo	Car Shampoo	15	Bottle	6,000.00
15	Car Wax	(liquid)	10	Bottle	5,000.00
16	Battery	12V 3SM	8	Piece	80,000.00

Closing Date / Time

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 21/05/2025

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.

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