REQUEST FOR QUOTATION (RFQ) No. 290-2025



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 THE CONTRACT		APPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2025-05-202 (FDMO-FMU)	147,650.00	
Purpose: for the proposed addition	al designated parking areas at Lucinda Campus.	
Philgeps Posting: Active Da Closing D	te: 6/4/25 Category	: COMPRUENCY MATTERIALY See No.: 12098817
	egistration Omnibus	come / Business Tax Return s Sworn Statement e, if applicable if applicable
 Bid Validity:	calendar days from receipt of calendar days from receipt of calendar days from submission of body and Property Management Unit, Tarlac Science (0.045) 982-2605	pids
	for a period minimum of three (3) months of after acceptance by the procuring entity of the	7.7

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 6/11/25 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.



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PRICE QUOTATION

Date: 06/03/2025

RFQ No. 290-2025

PR No. 2025-05-202 (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	cubic meter	Crushed Gravel, 1/8" thk.	75		
2	piece	Angle Bar 1" x 1" x 3/16"thk. X 6.00m Length (white)	23		
3	piece	G.I. Pipe S40,1 1/4" Ø x 6.00m Length	5		
4	piece	G.I. Plain Sheet 1.00 mm thk. (4' x 8')	2		
5	piece	Cut-off Wheel (14")	1		
6	gallon	Rubberized Floor Paint, Marking (Acreex) Yellow (2 coats)	2		
7	piece	Baby Paint Roller - Cotton Filler, 4"	6		
8	liter	Quick Dry Enamel Paint, Yellow (2 coats)	1	A1	
9	gallon	Quick Dry Enamel Paint, White (2 coats)	1		
10	gallon	Quick Dry Enamel Paint, Red (for lettering)	1		
11	gallon	Red Oxide Primer	4		

Warranty :			
The above-quoted price is inc Very truly yours,	lusive of all costs an	d applicable taxes	
AUTHORIZED REPRESENTA	ATIVE:		
Signature Printed Name Date Company Name Registered E-mail Address Contact no.			
BANK DETAILS: Bank Name Bank Address Bank Account Name Bank Account Number			
Form No.: TSU-PRO-SF-06	Revision No.: 07	Effectivity Date: March 18, 2025	Page 2 of 2

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

12098817

Procuring Entity

TARLAC STATE UNIVERSITY

Procurement of Construction Materials and SUpplies

Area of Delivery

290-2025

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Construction Materials and

Supplies

Approved Budget for the PHP 147,650.00 Contract:

Delivery Period:

20 Day/s

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

Status	Pending		
Associated Components	3		
Bid Supplements	0		
Document Request List	0		
Date Published	04/06/2025		
Last Updated / Time	03/06/2025 17:51 PM		
Closing Date / Time	11/06/2025 13:00 PM		

Description

for the proposed additional designated parking areas at Lucinda Campus.

Line Items

Item No. Product/Service Name		Description	Quantity	UOM	Budget (PHP)
1	Crushed Gravel	1/8" thk.	75	Cubic Meter	120,000.0
2	Angle Bar 1" x 1" x 3/16"thk. X 6.00m Length (white)		23	Piece	10,350.0
3	G.I. Pipe	S40,1 1/4" Ø x 6.00m Length	5	Piece	6,250.0
4	G.I. Plain Sheet	1.00 mm thk. (4' x 8')	2	Piece	2,400.0
5	Cut-off Wheel	(14")	1	Piece	250.0
6	Rubberized Floor Paint	Marking (Acreex) Yellow (2 coats)	2	Gallon	3,600.0
7	Baby Paint Roller	Cotton Filler, 4"	6	Piece	300.0
8	Paint	Quick Dry Enamel Paint, Yellow (2 coats)	1	Liter	300.0
9	Paint	Quick Dry Enamel Paint, White (2 coats)	1	Gallon	900.0
10	Paint	Quick Dry Enamel Paint, Red (for lettering)	1	Gallon	900.0
11	Red Oxide Primer	Red Oxide Primer	4	Gallon	2,400.0

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

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

Created by

Tutchie Panlilio

Date Created

03/06/2025

ine Philipers team is not responsible for any typographical errors or misinformation presented in the system. Philipers 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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