



REQUEST FOR QUOTATION (RFQ) No. 994-2024

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
2024-12-499 (FDMO-FMU)	VARIOUS HARDWARE SUPPLIES AND MATERIALS	194,950.00
<i>Purpose: Installation of Bladder Tank and Storage tank at CFTR Building, Lucinda Campus.</i>		

Philgeps Posting: Active Date: 12/13/24 Closing Date: 12/17/24 Category: HARDWARE & COMPUTATION SUPPLIES Reference No.: 11606243

Interested suppliers are required to submit the following documents:

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

TSU Condition of Sale:

- Delivery Schedule: 30 calendar days from receipt of approved PO/NTP
- Bid Validity: 120 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) and eligibility documents is not later than 12/17/24 at the Procurement Unit, Admin Building Tarlac State University, Tarlac City. Open submission may be done manually or through email at tsucanvassing@gmail.com

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.


ELENA MAY T. TOFILO
 Head, Procurement Unit

PRICE QUOTATION

Date: 12/12/2024
 RFQ No. 994-2024
 PR No. 2024-12-499 (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	Water Booster Pump with complete accessories, including Automatic Pump Control, Pressure Switch, and Pressure Gauge 2.00 HP Single Phase	1		
2	piece	Pressurized Membrane Tank 300L with complete accessories	1		
3	piece	Stainless Steel Vertical Cylindrical Water Storage Tank 2000L S304 with complete stainless steel accessories, including a stainless steel float valve, stainless steel stand and stainless steel ladder	1		
6	piece	PPR Pipe Equal Tee 20 mm Ø	1		
7	piece	PPR 90° Elbow 20 mm Ø	2		
9	piece	PPR 90° Female Threaded Elbow 20 mm x 1/2" Ø	2		
12	piece	PPR Gate Valve 32 mm Ø	7		
13	piece	PPR Check Valve 32 mm Ø	4		
14	piece	PPR 90° Elbow 32 mm Ø	19		
15	piece	PPR 45° Elbow 32 mm Ø	1		
16	piece	PPR Equal Tee 32 mm Ø	6		
17	piece	PPR Coupling 32 mm Ø	32		
18	piece	PPR Male Adaptor 32 mm Ø	8		
19	piece	PPR Coupling Reducer 1 1/2" x 1" Ø	2		
20	piece	PPR Male Threaded Tee 1 1/2" x 1 1/2" Ø	1		
21	piece	PPR Male Threaded Tee 1" x 1" Ø	1		
22	piece	PPR Female Threaded Tee 1" x 1" Ø	1		
23	piece	PPR Equal Tee 1 1/2" x 1 1/2" Ø	1		

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 : _____

PRICE QUOTATION

Date: 12/12/2024
 RFQ No. 994-2024
 PR No. 2024-12-499 (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
24	piece	PPR Male Adaptor 1 1/2" Ø	1		
25	piece	PPR Female Adaptor 1" Ø	1		
26	piece	Brass Float Ball Valve Assembly 1"Ø	1		
27	piece	G.I. Nipple 1/4" x 3" Ø	1		
29	piece	G.I. Bushing 1/4" x 1 1/2" Ø	1		
30	piece	PPR Pipe Wall Clamp 32 mm Ø	10		
31	piece	Teflon Tape 1"	10		
32	piece	PVC Pipe S1000 2" Ø	4		
33	piece	PVC Pipe S1000 Clean-out 2" Ø	2		
35	piece	PVC Pipe S1000 45° Elbow 2" Ø	7		
37	piece	PVC Solvent Cement 200cc	1		
38	piece	Anchor Bolt 3/8" x 2" Ø	4		
39	piece	U-Bolt 2"	1		
40	piece	U-Bolt 1"	1		
41	piece	THHN/THWN Cu. WIRE 5.5 mm2	50		
42	piece	PVC PIPE 1/2" DIA.	10		
43	piece	CIRCUIT BREAKER 30AT/100AF	1		
44	piece	NEMA 3R ENCLOSURE	1		
45	piece	Electrical Tape (big)	6		
46	set	PVC Square Box with cover 5"x5"	6		
47	set	PVC Junction box with cover 4"x4"	6		
48	kg	G.I. Wire (#16)	5		
49	piece	Paint Brush 2"	2		
50	piece	Paint Brush 1"	2		

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 : _____

PRICE QUOTATION

Date: 12/12/2024
 RFQ No. 994-2024
 PR No. 2024-12-499 (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
51	liter	Paint Primer	1		
52	liter	Grey Latex Paint (verify exact color swatch on-site)	2		
53	liter	Off-White Latex Paint	1		

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 : _____

Form No.: TSU-PRO-SF-06	Revision No.: 06	Effectivity Date: March 5, 2020	Page 4 of 4
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PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11606243
Procuring Entity TARLAC STATE UNIVERSITY
Title Various Hardware Supplies and Materials
Area of Delivery Tarlac

Solicitation Number:	994-2024	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	13/12/2024
Approved Budget for the Contract:	PHP 194,950.00	Last Updated / Time	12/12/2024 14:47 PM
Delivery Period:	30 Day/s	Closing Date / Time	17/12/2024 13:00 PM
Client Agency:			
Contact Person:	Tutchie Panlilio Clerk TSU, Romulo Blvd. San Vicente, Tarlac City, Philip Tarlac City Tarlac Philippines 2300 63-045-6068142 tsucanvassing@gmail.com		

Description

Installation of Bladder Tank and Storage tank at CFTR Building, Lucinda Campus.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Water Booster Pump	with complete accessories, including Automatic Pump Control, Pressure Switch, and Pressure Gauge 2.00 HP Single Phase	1	Piece	70,000.00
2	Pressurized Membrane Tank	300L with complete accessories	1	Piece	40,000.00
3	Stainless Steel Vertical Cylindrical Water Storage	Tank 2000L S304 with complete stainless steel accessories, including a stainless steel float valve, stainless steel stand and stainless steel ladder	1	Piece	50,000.00
4	PPR Pipe Equal Tee	20 mm Ø	1	Piece	30.00
5	PPR 90° Elbow	20 mm Ø	2	Piece	50.00
6	PPR 90° Female Threaded Elbow	20 mm x 1/2" Ø	2	Piece	380.00
7	PPR Gate Valve	32 mm Ø	7	Piece	5,250.00
8	PPR Check Valve	32 mm Ø	4	Piece	1,400.00
9	PPR 90° Elbow	32 mm Ø	19	Piece	950.00
10	PPR 45° Elbow	32 mm Ø	1	Piece	45.00
11	PPR Equal Tee	32 mm Ø	6	Piece	420.00
12	PPR Coupling	32 mm Ø	32	Piece	960.00
13	PPR Male Adaptor	32 mm Ø	8	Piece	7,200.00

14	PPR Coupling Reducer	1 1/2" x 1" Ø	2	Piece	140.00
15	PPR Male Threaded Tee	1 1/2" x 1 1/2" Ø	1	Piece	850.00
16	PPR Male Threaded Tee	1" x 1" Ø	1	Piece	600.00
17	PPR Female Threaded Tee	1" x 1" Ø	1	Piece	750.00
18	PPR Equal Tee	1 1/2" x 1 1/2" Ø	1	Piece	200.00
19	PPR Male Adaptor	1 1/2" Ø	1	Piece	900.00
20	PPR Female Adaptor	1" Ø	1	Piece	700.00
21	Brass Float Ball Valve	Assembly 1"Ø	1	Piece	1,250.00
22	G.I. Nipple	1/4" x 3" Ø	1	Piece	60.00
23	G.I. Bushing	1/4" x 1 1/2" Ø	1	Piece	100.00
24	PPR Pipe Wall Clamp	32 mm Ø	10	Piece	200.00
25	Teflon Tape	1"	10	Piece	350.00
26	PVC Pipe	S1000 2" Ø	4	Piece	1,400.00
27	PVC Pipe	S1000 Clean-out 2" Ø	2	Piece	110.00
28	PVC Pipe	S1000 45° Elbow 2" Ø	7	Piece	280.00
29	PVC Solvent Cement	200cc	1	Piece	200.00
30	Anchor Bolt	3/8" x 2" Ø	4	Piece	600.00
31	U-Bolt	2"	1	Piece	150.00
32	U-Bolt	1"	1	Piece	75.00
33	THHN/THWN Cu. WIRE	5.5 mm2	50	Meter	4,225.00
34	PVC PIPE	1/2" DIA.	10	Piece	1,200.00
35	CIRCUIT BREAKER	30AT/100AF	1	Piece	455.00
36	NEMA 3R ENCLOSURE	NEMA 3R ENCLOSURE	1	Piece	520.00
37	Electrical Tape	(big)	6	Piece	600.00
38	PVC Square Box	with cover 5"x5"	6	Set	600.00
39	PVC Junction box	with cover 4"x4"	6	Set	300.00
40	G.I. Wire	(#16)	5	Kilo	500.00
41	Paint Brush	2"	2	Piece	100.00
42	Paint Brush	1"	2	Piece	50.00
43	Paint Primer	Paint Primer	1	Liter	200.00
44	Grey Latex Paint	Grey Latex Paint	2	Liter	400.00
45	Off-White Latex Paint	Off-White Latex Paint	1	Lot	200.00

Other Information

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

Created by Tutchie Panlilio

Date Created 12/12/2024

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.