



REQUEST FOR QUOTATION

RFQ No. 443-2026

Date: October 02, 2026

The **TARLAC STATE UNIVERSITY (TSU)**, through its Bids and Awards Committee (BAC), intends to procure **Hardware and Construction Materials** with an Approved Budget for the Contract of **Two Hundred Forty-One Thousand Eight Hundred Twenty-Seven Pesos (PhP 241,827.00)** 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 08 October 2026**, subject to compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

DR. MARLON V. GAMIDO

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:

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Minimum Technical Specifications	Quantity	Offered Technical Specification/Service	Statement of Compliance (Comply or Not Comply)
			YES or NO
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 Hardware and Construction Materials				
1	Cement, Portland	85 bags		
2	Sand, Vibro	6 cu. m.		
3	Gravel, Crushed, 3/4"	6 cu. m.		
4	CHB, 4"	400 pieces		
5	Steel Bar, Reinforcing, 6m x 10mmØ, Grade 33	50 pieces		
6	Wire, G.I.#16, 20kg/roll	1 roll		
7	Pipe, G.I., 1-1/2" x 6m, Schedule 20	100 pieces		
8	Angle Bar, 3" x 3" x 5mm thk. x 6m	6 pieces		
9	Dynabolt, 5/8Ø x 3"	340 pieces		
10	Paint, Epoxy Primer, Gray	15 liters		
11	Paint, Automotive Acrylic, Black	30 liters		
12	Thinner, Acrylic High Gloss	30 liters		
13	Thinner, Acrylic	4 liters		
14	Drill Bit, Masonry, 16mmØ, Carbide-Tipped	10 pieces		
15	Cutting Disc, 4", Super Thin, Metal	20 pieces		
16	Grinding Stone, 4", Metal	2 pieces		
17	Sandpaper, #100 Grit	10 pieces		
18	Sandpaper, #150 Grit	10 pieces		
19	Sandpaper, #200 Grit	10 pieces		
20	Mechanical Lug, Dual-Rated, 1-Hole, for 30mm ² THHN Cu. Wire	27 pieces		
21	Mechanical Lug, Dual-Rated, 1-Hole, for 80mm ² THHN Cu. Wire	24 pieces		
22	Heat-Shrinkable Tube, 30mm, for 30mm ² Cu. Wire	10 meters		
23	Heat-Shrinkable Tube, 40mm, for 80mm ² Cu. Wire	10 meters		
24	Angle Valve, Three-Way, Stainless Steel, 1/2" x 1/2"	20 pieces		
25	Bidet Spray Gun Set, S304 Stainless Steel, Heavy-Duty, with 150cm Hose and Holder	20 sets		
26	Teflon Tape, 1/2"	10 pieces		
Warranty Period (for equipment, tools, and devices)				
Delivery Period: (<u>30</u> 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 Hardware and Construction Materials				
Approved Budget for the Contract (ABC):				
Two Hundred Forty-One Thousand Eight Hundred Twenty-Seven Pesos (PhP 241,827.00)				
Items		Quantity (A)	Offered Price per Unit (B)	Total Offered Price per Item (A x B)
1	Cement, Portland	85		
2	Sand, Vibro	6		
3	Gravel, Crushed, 3/4"	6		
4	CHB, 4"	400		
5	Steel Bar, Reinforcing, 6m x 10mmØ, Grade 33	50		
6	Wire, G.I.#16, 20kg/roll	1		
7	Pipe, G.I., 1-1/2" x 6m, Schedule 20	100		
8	Angle Bar, 3" x 3" x 5mm thk. x 6m	6		
9	Dynabolt, 5/8Ø x 3"	340		
10	Paint, Epoxy Primer, Gray	15		
11	Paint, Automotive Acrylic, Black	30		
12	Thinner, Acrylic High Gloss	30		
13	Thinner, Acrylic	4		
14	Drill Bit, Masonry, 16mmØ, Carbide-Tipped	10		

15	Cutting Disc, 4", Super Thin, Metal	20		
16	Grinding Stone, 4", Metal	2		
17	Sandpaper, #100 Grit	10		
18	Sandpaper, #150 Grit	10		
19	Sandpaper, #200 Grit	10		
20	Mechanical Lug, Dual-Rated, 1-Hole, for 30mm ² THHN Cu. Wire	27		
21	Mechanical Lug, Dual-Rated, 1-Hole, for 80mm ² THHN Cu. Wire	24		
22	Heat-Shrinkable Tube, 30mm, for 30mm ² Cu. Wire	10		
23	Heat-Shrinkable Tube, 40mm, for 80mm ² Cu. Wire	10		
24	Angle Valve, Three-Way, Stainless Steel, 1/2" x1/2"	20		
25	Bidet Spray Gun Set, S304 Stainless Steel, Heavy-Duty, with 150cm Hose and Holder	20		
26	Teflon Tape, 1/2"	10		
			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 13269790
Procuring Entity TARLAC STATE UNIVERSITY
Title Procurement of Hardware and COnstruction Materials
Area of Delivery Tarlac

Solicitation Number:	443-2026	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 34)	Associated Components	3
Classification:	Goods	Bid Supplements	0
Category:	Hardware and Construction Supplies		
Approved Budget for the Contract:	PHP 241,827.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	03/10/2026
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	Last Updated / Time	02/10/2026 15:33 PM
		Closing Date / Time	08/10/2026 13:00 PM

Description

for construction of ramp and Railing at San Isidro Campus Library

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Cement	Portland	85	Bag	19,550.00
2	Sand	Vibro	6	Cubic Meter	8,400.00
3	Gravel	Crushed, 3/4"	6	Cubic Meter	9,000.00
4	CHB	4"	400	Piece	6,400.00
5	Steel Bar	Reinforcing, 6m x 10mmØ, Grade 33	50	Piece	8,500.00
6	Wire	G.I.#16, 20kg/roll	1	Roll	1,300.00
7	Pipe	G.I., 1-1/2" x 6m, Schedule 20	100	Piece	95,400.00
8	Angle Bar	3" x 3" x 5mm thk. x 6m	6	Piece	14,304.00
9	Dynabolt	5/8Ø x 3"	340	Piece	20,400.00
10	Paint	Epoxy Primer, Gray	15	Liter	3,750.00
11	Paint	Automotive Acrylic, Black	30	Liter	10,500.00
12	Thinner	Acrylic High Gloss	30	Liter	6,000.00
13	Thinner	Acrylic	4	Liter	635.00
14	Drill Bit	Masonry, 16mmØ, Carbide-Tipped	10	Piece	4,500.00
15	Cutting Disc	Cutting Disc, 4", Super Thin, Metal	20	Piece	1,940.00
16	Grinding Stone	4", Metal	2	Piece	288.00
17	Sandpaper	#100 Grit	10	Piece	220.00
18	Sandpaper	#150 Grit	10	Piece	220.00

19	Sandpape	#200 Grit	10	Piece	220.00
20	Mechanical Lug	Dual-Rated, 1-Hole, for 30mm ² THHN Cu. Wire	27	Piece	2,430.00
21	Mechanical Lug	Dual-Rated, 1-Hole, for 80mm ² THHN Cu. Wire	24	Piece	4,320.00
22	Heat-Shrinkable Tube	30mm, for 30mm ² Cu. Wire	10	Meter	250.00
23	Heat-Shrinkable Tube	40mm, for 80mm ² Cu. Wire	10	Meter	400.00
24	Angle Valve	Three-Way, Stainless Steel, 1/2" x 1/2"	20	Piece	7,600.00
25	Bidet Spray Gun Set	S304 Stainless Steel, Heavy-Duty, with 150cm Hose and Holder	20	Set	15,000.00
26	Teflon Tape	1/2"	10	Piece	300.00

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 02/10/2026

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.