Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10713516

NORTHWEST SAMAR STATE UNIVERSITY **Procuring Entity**

Title Supply and Delivery of Customized ID Landyard (RF/ P.R. No. 2024-03-098)

Area of Delivery

Solicitation Number:	2024-03-098	Status	Active	
Trade Agreement:	Implementing Rules and Regulations			
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components		
Classification:	Goods - General Support Services	Bid Supplements		
Category:	Printing Services			
Approved Budget for the Contract:	PHP 200,000.00	Document Request List		
Delivery Period:	30 Day/s			
Client Agency:		Date Published	03/04/2024	
Contact Person:	Jessamae Rondina Caparas			
	Procurement Staff Rueda Extension Calbayog City Samar	Last Updated / Time	03/04/2024 00:00 AM	
	Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwssu.edu.ph	Closing Date / Time	08/04/2024 09:00 AM	

Description

PROCUREMENT OFFICE

Email: procurement@nwssu.edu.ph Contact Number: 09173178126

REQUEST FOR PRICE QUOTATION RFQ No. 2024-03-098 3-Apr-24

SIR/MADAM:

- Please quote your lowest price for the following items enumerated below, taking into consideration the following: TERMS AND CONDITIONS

 1. The Approved Budget for the Contract (ABC) is P 200,000.00 under PR No. 2024-03-098

 2. Submit your quotation in a sealed envelop on or before April 8, 2024 @ 9:00 AM.

 3. Opening of RFQs is on April 8, 2024 @ 10:00 AM in our office.

 4. This procurement is PER ITEM, however, if stated in LOT, quotation shall be evaluated by lot. Any price offer that exceeds the ABC shall be disgualified.
- disqualified.

 5. Price Quotation should be inclusive of the 5% Final VAT and Expanded Withholding Tax (EWT) of 1%.

 6. Price Quotation shall be valid within thirty (30) calendar days from the deadline of the RFQ.

 7. Delivery Period is within 30 calendar days and shall commence as stated in the Purchase Order. Free on site
- delivery.

 8. If awarded the contract, processing and payment shall be made after the complete delivery of services/Supplies
- 9. Refusal to accept an award maybe ground for imposition of administrative sanctions under Rule XXII of the revised IRR of RA 9184

- Please observe the Revised IRR of RA 9184.

 10. FOB-NORTHWEST SAMAR STATE UNIVERSITY-Main located at Rueda St, Calbayog City, Samar.

 11. The procuring entity may terminate the contract, in whole or in part, at anytime for unsatisfactory service.

 12. Request for quotation should be returned within 5 days from receipt hereof.

Item No. Qty, Unit Articles/Description Supplier's Offer (Complete Specifications and Brand Name) Unit Price

1. 4000 set ID Lace or Landyard, Full Color, with ID Jacket, (For Student)

1 inch width, 17 inches height
ID Jacket:
Rubber, Transparent, 54 x 85mm (See attached Sample Picture)

Date (Sgd.) RAMIL S. CATAMORA, Ed.D. BAC Chairperson I have read and understood the Terms and Conditions stated above. By signing this quote, I hereby agree and bind myself to the Terms and Conditions.

Signature Over Printed Name: Position in Firm: Business Address: Contact No.:

Canvassed by:
(Signature Over Printed Name)
Other Information
Please submit the following documentary requirements:
1. Business/Mayor's Permit
2. PhilGEPS Registration No./Certificate
3. Original Copy of Omnibus Sworn Statement

Created by Jessamae Rondina Caparas

Date Created 02/04/2024

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.



Contact No.:



(Signature Over Printed Name)

PROCUREMENT OFFICE

Email: <u>procurement@nwssu.edu.ph</u> Contact Number: <u>09173178126</u>

				REQUEST FOR PRI	CE QUOTATION		RFQ No.	2024-03-098	
								3-Apr-24	
SIR/N	IADAM:								
Please qu	ote your low	vest price for	the following items enum	erated below, taking into co	nsideration the following:				
1. The Approved Budget for the Contract (ABC) is P 200,000.00 under PR No.					2024-0	2024-03-098			
 Submit your quotation in a sealed envelop on or before 					April 8, 2024	@ 9:00 AM.			
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disqualifi	ed.				Interest to the control of the contr				
6. Price C	luotation she	ould be inclus	sive of the 5% Final VAT ar	nd Expanded Withholding Ta	k (EWT) of 1%.				
5. Price C	uotation sh	all be valid w	ithin thirty (30) calendar o	ays from the deadline of the	KFQ.	ivory			
7. Delive	ry Period is	s within 30	calendar days and shall be	commence as stated in the P	urchase Order. Free on site del ivery of services/Supplies and fi	nal acceptance.			
3. It awar	ded the con	tract, process	the ground for imposition	of administrative sanctions u	inder Rule XXII of the revised IR	R of RA 9184.			
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				ted at Rueda St, Calbayog Cit	y, Samar.				
l1. The p	rocuring ent	tity may term	inate the contract, in who	le or in part,at anytime for u	nsatisfactory service.				
l2. Requ	est for quota	ation should !	oe returned within <u>5</u> da	ys from receipt hereof.					
Item No.	Qty.	Unit		Articles/Descrip	otion	Supplier's Offer (Complete Specifications and Brand Name)	1 1	Unit Price	
-			ID Lace or Landvard,	Full Color, with ID Jacket,	(For Student)				
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	200000000		ID Jacket:	75.7 85.70 N28 NA7					
		_	Rubber, Transparent,	54 x 85mm (See attache	d Sample Picture)				
				ving documentary requiren	nents:		+		
			1. Business/Mayor's Pe						
			2. PhilGEPS Registration	n No./Certificate					
			3. Original Copy of Omr	ibus Sworn Statement					
								1	
			-			RAM	ΙΙ S. CΔΤΔ	MÓRA, Ed.D.	
Date						(NAME	BAC Chair		
I have se	and unde	erstand the T	erms and Conditions state	ed above.		(
			ree and bind myself to the						
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Signature Over Printed Name:						Canvassed b	Canvassed by:		
	in Firm:	Section 1							
Business	Address:								

