



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number : 10695586
Procuring Entity : NORTHWEST SAMAR STATE UNIVERSITY
Title : Conversion of Existing Classrooms into College of Nursing Laboratories (STF/ P.R. No. 2024-03-101)
Area of Delivery : Samar

Solicitation Number:	2024-03-101	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Construction Projects	Date Published	26/03/2024
Approved Budget for the Contract:	PHP 909,500.34	Last Updated / Time	26/03/2024 00:00 AM
Delivery Period:	150 Day/s	Closing Date / Time	03/04/2024 09:00 AM
Client Agency:			
Contact Person:	Jessamae Rondina Caparas Procurement Staff Rueda Extension Calbayog City Samar Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwsu.edu.ph		

Description

PROCUREMENT OFFICE
 Email: procurement@nwsu.edu.ph
 Contact Number: 09173178126

REQUEST FOR PRICE QUOTATION
 RFQ No. 2024-03-101
 26-Mar-24

SIR/MADAM:

- Please quote your lowest price for the following items enumerated below, taking into consideration the following:
- TERMS AND CONDITIONS**
- The Approved Budget for the Contract (ABC) is P 909,500.34 under PR No. 2024-03-101
 - Submit your quotation in a sealed envelop on or before April 3, 2024 @ 9:00 AM.
 - Opening of RFQs is on April 3, 2024 @ 10:00 AM in our office.
 - 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 disqualified.
 - Price Quotation should be inclusive of the 5% Final VAT and Expanded Withholding Tax (EWT) of 1%.
 - Price Quotation shall be valid within thirty (30) calendar days from the deadline of the RFQ.
 - Delivery Period is within 150 calendar days and shall commence as stated in the Purchase Order. Free on site delivery.
 - If awarded the contract, processing and payment shall be made after the complete delivery of services/Supplies and final acceptance.
 - 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.
 - FOB-NORTHWEST SAMAR STATE UNIVERSITY-Main located at Rueda St, Calbayog City, Samar.
 - The procuring entity may terminate the contract, in whole or in part, at anytime for unsatisfactory service.
 - Request for quotation should be returned within 8 days from receipt hereof.

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

- 1 lot Conversion of Existing Classrooms Into College of Nursing Laboratories (see attached sample program of work)

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:

- Business/Mayor's Permit
- PhilGEPS Registration No./Certificate
- Original Copy of Omnibus Sworn Statement
- Income/Business Tax Return
- PCAB License
- Bill of Quantities
- Detailed Scope of Work
- Performance Security (upon contract approval)

Created by : Jessamae Rondina Caparas
Date Created : 25/03/2024

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PROCUREMENT OFFICE

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

REQUEST FOR PRICE QUOTATION

RFQ No. 2024-03-101
 26-Mar-24

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

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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	1	lot	Conversion of Existing Classrooms Into College of Nursing Laboratories (<i>see attached sample program of work</i>)		

			Please submit the following documentary requirements:		
			1. Business/Mayor's Permit		
			2. PhilGEPS Registration No./Certificate		
			3. Original Copy of Omnibus Sworn Statement		
			4. Income/Business Tax Return		
			5. PCAB License		
			6. Bill of Quantities		
			7. Detailed Scope of Work		
			8. Performance Security (upon contract approval)		

Date

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.: _____

RAMIL S. CATAMORA, Ed.D.
 BAC Chairperson

Canvassed by:

 (Signature Over Printed Name)



INDIVIDUAL PROGRAM OF WORK
(For all type of Projects)

Date : **FEBRUARY 21, 2024**

Project Title: CONVERSION OF EXISTING CLASSROOMS INTO COLLEGE OF NURSING LABORATORIES Location: IT Building, NwSSU Main Campus, Calbayog City	Appropriation	PhP 1,000,000.00
	Source of Fund :	-
	Issued Obligated Authority	
	Released:	
	Calendar Days to Complete :	150 calendar days

Project Description:

Conversion of four (4) classrooms of the second floor and two (2) laboratory rooms of the third floor of Information Technology Building, into Nursing Laboratories, to include the items stated below;

MINIMUM EQUIPMENT REQUIREMENT		TECHNICAL PERSONNEL REQUIREMENT	
DESCRIPTION	NO.	DESCRIPTION	NO.
Electric Drill	1	Civil Engineer	1
Electric Grinder	1	Foreman	1
Demolition Hammer	1	Time Keeper/Purchaser	1
Service Vehicle	1	Skilled Worker	5
Electric Planer	1	Unskilled Worker	15

ESTIMATED COST OF PROPOSED WORK						
ITEM NO.	DESCRIPTION	% of	QTY.	UNIT	DIRECT COST	UNIT COST
1	Provision of Plans and Billboards	1.71	1.00	lot	P 17,140.00	P 17,140.00
2	Provision of Temporary Facilities and Construction Safety Program	7.38	1.00	lot	P 73,780.00	P 73,780.00
3	Demolition and Site Clearing	6.32	16.23	sq.m.	P 63,200.00	P 3,894.02
4	Carpentry Works	17.07	9.12	sq.m.	P 170,660.00	P 18,712.72
5	Doors and Glass Works	14.73	16.80	sq.m.	P 147,300.00	P 8,767.86
6	Plumbing and Electrical Works	26.20	1.00	lot	P 261,980.00	P 261,980.00
Total Direct Cost		73.41			P 734,060.00	
Total Indirect Cost (OCM + Profit)		13.21			132,130.80	
Total Value Added Tax		4.33			43,309.54	
Approved Budget for the Contract (ABC)		90.95			909,500.34	
Estimated Government Expenditures		9.05			90,499.66	
TOTAL PROJECT COST		100.00			P 1,000,000.00	

Prepared by **INFRASTRUCTURE DEVELOPMENT OFFICE:**

ENGR. DARWIN Z. TAN
 IDO Quantity Surveyor

ENGR. MARY GRACE D. RAMIREZ-LOPEZ
 IDO Infra-Development Coordinator

ENGR. MARLON D. SOBREVIGA
 IDO Director

Recommended for Approval:

ENGR. RHIO C. DIMAKILING
 Vice President for Administrative Affairs

Funds Available:

MR. RODOLFO B. CORALES JR.
 Budget Officer 3/19/24

Approved:

DR. BENJAMIN L. PECAYO
 University President



NORTHWEST SAMAR STATE UNIVERSITY
 Resilience • Integrity • Service • Excellence

Doc. Code: SDO-QF-12
 Revision No.: 02
 Effective Date: March 21, 2023

Project Title: **CONVERSION OF EXISTING CLASSROOMS INTO COLLEGE OF NURSING LABORATORIES**

Project Location: **NwSSU Main Campus, Calbayog City, Samar**

BREAKDOWN OF ESTIMATED EXPENDITURE	% TOTAL		AMOUNT
I. ESTIMATED COST :			
A. Direct Cost			
1. Mobilization / Demobilization	1.00	P	10,000.00
2. Materials (including freight and handling)	41.42		414,240.00
3. Labor (including fringe benefits)	21.69		216,900.00
4. Equipment Rental	1.20		12,000.00
5. Safety Program & Temporary Facilities	6.38		63,780.00
6. Provision of Plans and Billboard	1.71		17,140.00
B. Indirect Cost			
1. Overhead, Contingency, Miscellaneous	7.34		73,406.00
2. Contractors Profit	5.87		58,724.80
C. Value Added Tax	4.33		43,309.54
SUB TOTAL (ABC)	90.95	P	909,500.34
II. ESTIMATED GOVERNMENT EXPENDITURES			
1. Engineering Supervision & Administrative Overhead	9.05		90,499.66
2. ROW / Site Acquisition	0.00		0.00
3. Materials to be furnished by the Government	0.00		0.00
4. Regional Retention	0.00		0.00
5. Mandatory Reserve	0.00		0.00
SUB - TOTAL (EGE)	9.05	P	90,499.66
III. CONTINGENCIES / RESERVES			
1. Physical (up to 5% of the Estimated Contract Cost)	0.00		0.00
2. Price escalation (up to 5% of the Estimated Contract Cost)	0.00		0.00
SUB - TOTAL (C & R)	0.00		0.00
TOTAL ESTIMATED PROJECT COST	100.00	P	1,000,000.00

Prepared by **INFRASTRUCTURE DEVELOPMENT OFFICE:**

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 IDO Quantity Surveyor

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 Vice President for Administrative Affairs

Funds Available:

 MR. RODOLFO B. CORALES JR.
 Budget Officer 3/13/24

Approved:

 DR. BENJAMIN L. PECAYO
 University President