Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10718823

Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY

Title Supply and Delivery of Student Uniform Fabrics (RF/ P.R. No. 2024-03-109)

Area of Delivery Samar

Solicitation Number:	2024-03-109	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Garments		
Approved Budget for the Contract:	PHP 828,000.00	Document Request List	0
Delivery Period:	60 Day/s		
Client Agency:		Date Published	04/04/2024
Contact Person:	Jessamae Rondina Caparas		_
	Procurement Staff Rueda Extension Calbayog City Samar	Last Updated / Time	04/04/2024 00:00 AM
	Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwssu.edu.ph	Closing Date / Time	11/04/2024 09:00 AM

Description

PROCUREMENT OFFICE

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

REQUEST FOR PRICE QUOTATION RFQ No. 2024-03-109 4-Apr-24

- 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 828,000.00 under PR No. 2024-03-109

 2. Submit your quotation in a sealed envelop on or before April 11, 2024 @ 9:00 AM.

 3. Opening of RFQs is on April 11, 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 60 calendar days and shall commence as stated in the Purchase Order. Free on site
- 8. If awarded the contract, processing and payment shall be made after the complete delivery of services/Supplies
- In a wholest contact, processing and payment and be made after the complete centery 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.

- 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 7 days from receipt hereof.

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

- 1. 3700 yard Cloth, Cream, with NwSSU Water Mark (see attached sample) 2. 3200 yard Cloth, Moose green (see attached sample) (Katrina)

Ggd.) 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)

(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
4. Income/Business Tax Return

Created by Jessamae Rondina Caparas

03/04/2024

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.



Business Address:

Contact No.:



(Signature Over Printed Name)

PROCUREMENT OFFICE

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

							RFQ No.	
								4-Apr-24
SIR/MA	ADAM:							
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qualified	d.							
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