



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10758657
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Electrical Supplies for San Jorge-Campus Use (STF/P.R. No. 2024-03-121)
Area of Delivery Samar

Solicitation Number:	2024-03-121	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping – Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Electrical Supplies	Date Published	17/04/2024
Approved Budget for the Contract:	PHP 56,275.00	Last Updated / Time	17/04/2024 00:00 AM
Delivery Period:	20 Day/s	Closing Date / Time	22/04/2024 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@nwssu.edu.ph		

Description

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

REQUEST FOR PRICE QUOTATION
 RFQ No. 2024-03-121
 17-Apr-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 56,275.00 under PR No. 2024-03-121
- Submit your quotation in a sealed envelop on or before April 22, 2024 @ 9:00 AM.
- Opening of RFQs is on April 22, 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 20 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- San Jorge Campus located at San Jorge, 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 5 days from receipt hereof.

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

- 15 piece Rubber Male Plug
- 36 piece Universal Outlet, 2-gang
- 4 piece Universal Outlet, 3-gang
- 3 box PDX Wire, #12
- 2 piece Electric Tape, 16m
- 10 piece PVC Electrical Moulding, 1 inch, 8ft/pc
- 50 piece Teks screw, #5 with plastic fixing
- 2 piece Panel Board for plug-in circuit breakers, 6 branches-8 slots
- 6 piece Circuit Breaker, 30A
- 2 piece Circuit Breaker, 60A
- 6 meter THHN wire, #8
- 2 box Insulated Staple Wire, #1
- 36 piece Computer AVR, 500W, 220V
- 20 piece Glass Fuse, 5A, 220V, for Computer AVR

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

Created by Jessamae Rondina Caparas
Date Created 16/04/2024

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.



PROCUREMENT OFFICE

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

REQUEST FOR PRICE QUOTATION

RFQ No. 2024-03-121
 17-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 56,275.00** under PR No. **2024-03-121**
2. Submit your quotation in a sealed envelop on or before **April 22, 2024** @ 9:00 AM.
3. Opening of RFQs is on **April 22, 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 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 20 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 and final acceptance.
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- **San Jorge Campus** located at **San Jorge, 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	15	piece	Rubber Male Plug		
2	36	piece	Universal Outlet, 2-gang		
3	4	piece	Universal Outlet, 3-gang		
4	3	box	PDX Wire, #12		
5	2	piece	Electric Tape, 16m		
6	10	piece	PVC Electrical Moulding, 1 inch, 8ft/pc		
7	50	piece	Teks screw, #5 with plastic fixing		
8	2	piece	Panel Board for plug-in circuit breakers, 6 branches-8 slots		
9	6	piece	Circuit Breaker, 30A		
10	2	piece	Circuit Breaker, 60A		
11	6	meter	THHN wire, #8		
12	2	box	Insulated Staple Wire, #1		
13	36	piece	Computer AVR, 500W, 220V		
14	20	piece	Glass Fuse, 5A, 220V, for Computer AVR		

			Please submit the following documentary requirements:		
			1. Business/Mayor's Permit		
			2. PhilGEPS Registration No./Certificate		

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)

Item No.	Qty.	Unit	Articles/Description	UNIT COST
1	15	piece	Rubber Male Plug	45.00
2	36	piece	Universal Outlet, 2-gang	165.00
3	4	piece	Universal Outlet, 3-gang	185.00
4	3	box	PDX Wire, #12	4,500.00
5	2	piece	Electric Tape, 16m	60.00
6	10	piece	PVC Electrical Moulding, 1 inch, 8ft/pc	265.00
7	50	piece	Teks screw, #5 with plastic fixing	15.00
8	2	piece	Panel Board for plug-in circuit breakers, 6 branches-8 slots	2,000.00
9	6	piece	Circuit Breaker, 30A	675.00
10	2	piece	Circuit Breaker, 60A	975.00
11	6	meter	THHN wire, #8	95.00
12	2	box	Insulated Staple Wire, #1	65.00
13	36	piece	Computer AVR, 500W, 220V	575.00
14	20	piece	Glass Fuse, 5A, 220V, for Computer AVR	25.00