Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10742493

Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY

Supply, Delivery and Installation of Window Blinds for CCIS Office Use (Fiduciary/ P.R. No. 2024-04-130)

Solicitation Number:	2024-04-130	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Fixtures		
Approved Budget for the Contract:	PHP 105,000.00	Document Request List	1
Delivery Period:	20 Day/s		
Client Agency:		Date Published	12/04/2024
Contact Person:	Jessamae Rondina Caparas		
	Procurement Staff Rueda Extension Calbayog City Samar	Last Updated / Time	12/04/2024 00:00 AM
	Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwssu.edu.ph	Closing Date / Time	16/04/2024 09:00 AM

Description

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

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 105,000.00 under PR No. 2024-04-130

 2. Submit your quotation in a sealed envelop on or before April 16, 2024 @ 9:00 AM.

 3. Opening of RFQs is on April 16, 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. 4. This procurement is PER TIEM, instance, exceeds the ABC shall be 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.

- delivery. 8. If awarded the contract, processing and payment shall be made after the complete delivery of services/Supplies
- 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.

- 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 3 days from receipt hereof.

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

1. 42 pcs Light Brown Zebra Blinds/Day and Night Measurement: 63x/1 inches Material: 100% Polyester Product Include: Brackets, Screws, and Cords

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

Jessamae Rondina Caparas

Date Created 11/04/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. Phil only displays information provided for by its clients, and any queries regarding the postings should be directed to contact person/s of the concerned party.





PROCUREMENT OFFICE

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

				Contact Number	: <u>09173178126</u>			
				REQUEST FOR PR	RICE QUOTATION		RFQ No.	2024-04-130
								12-Apr-24
SIR/M	IADAM:							
Please qu	ote your lov	west price for t	the following items enum	nerated below, taking into	consideration the following: CONDITIONS			
			-tt (ABC) is	P 105,000.00	under PR No.	2024-04	130	
1. The Ap	The Approved Budget for the Contract (ABC) is Submit your quotation in a sealed envelop on or before		tract (ABC) is	1 103,000.00	April 16, 2024	@ 9:00 AM.		
			April 16, 2024	@ 10:00 AM in our office.				
3. Openin	ng of RFQs is	on	April 10, 2024	auotation shall be evaluate	ed by lot. Any price offer that exceeds the	ABC shall be		
		IS PER ITEM, no	bwever, it stated in LOT,	quotation shall be evaluate				
disqualifi	ed.		: f + V/AT >	nd Expanded Withholding	Tax (FWT) of 1%.			
5. Price C	luotation sh	iould be inclus	ive of the 5% rillal val a	lays from the deadline of t	he REO			
6. Price C	Quotation sh	iall be valid wit	thin thirty (30) calendar t	days from the deadline of t	Burchase Order Free on site delivery.			
7. Delive	ery Period i	s within 20	calendar days and shall	commence as stated in the	Purchase Order. Free on site delivery.	entance.		
8. If awar	rded the con	ntract, processi	ng and payment shall be	made after the complete of	delivery of services/Supplies and final acc	9184.		
				of administrative sanction	s under Rule XXII of the revised IRR of RA			
Please of	oserve the R	evised IRR of F	RA 9184.		City Carrage			
10. FOB-	NORTHWEST	T SAMAR STAT	TE UNIVERSITY-Main loca	ted at Rueda St, Calbayog	City, Samar.			
11. The p	procuring en	tity may termi	inate the contract, in who	ole or in part, at anytime for	unsatisfactory service.			
12. Requ	est for quot	ation should b	e returned within <u>3</u> d	ays from receipt hereof.		Supellaria Differen		
Item No.	Qty.	Unit		Articles/Desc	ription	Supplier's Offer (Complete Specifications and Brand Name)		Unit Price
			7 1 . D DI	linda /Day and Night				

No.	Qty.	Unit	Articles/Description	(Complete Specifications and Brand Name)	Unit Price
1	42	pcs	Light Brown Zebra Blinds/Day and Night Measurement : 63x71 inches Material: 100% Polyester Product Include: Brackets, Screws, and Cords		
			Please submit the following documentary requirements:		
			1. Business/Mayor's Permit		
			2. PhilGEPS Registration No./Certificate		
			3. Original Copy of Omnibus Sworn Statement		

Date	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:	Canvassed by:		
Position in Firm:			
Business Address:	(Signature Over Printed Name)		
Contact No :	(Signature Over Frinted Name)		