

Bid Notice Abstract

Request for Quotation (RFQ)

	Request for Q	uotation (RFQ)	
eference Number	10761444		
rocuring Entity	NORTHWEST SAMAR STATE UNIV		
itle	Supply and Delivery of of Office F 04-131)	urniture for Academic Affairs U	se (Fiduciary/ P.R. No. 2024-
rea of Delivery	Samar		
Solicitation Number:	2024-04-131	Status	Active
Trade Agreement:	Implementing Rules and		
-	Regulations	Associated Components	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods	Bid Supplements	
Category:	Furniture		
Approved Budget for the Contract:	PHP 165,500.00	Document Request List	
Delivery Period:	30 Day/s		
Client Agency:		Date Published	18/04/202
Contact Person:	Jessamae Rondina Caparas Procurement Staff Rueda Extension Calbayog City Samar	Last Updated / Time	18/04/2024 00:00 AM
	Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwssu.edu.ph	Closing Date / Time	23/04/2024 09:00 AI
PROCUREMENT OFFICE Email: procurement@n Contact Number: 0917 REQUEST FOR PRICE Q RFQ No. 2024-04-131 18-007-24	wssu.edu.ph 3178126		
18-Apr-24 SIR/MADAM:			
 This procurement is exceeds the ABC shall disqualified. Price Quotation shot. Prevent State S	Id be inclusive of the 5% Final VA' I be valid within thirty (30) calenda thin 30 calendar days and shall co ract, processing and payment shall a ward maybe ground for imposition vised IRR of RA 9184. SAMAR STATE UNIVERSITY-Main Ic y may terminate the contract, in v ion should be returned within 5 da cles/Description Supplier's Offer (0 tical Steel Filing Cabinet tive Office Chair - LEATHERETTE derm Desk with Drawer Cabinet Stu- file Cabinet (See attached Sample P Attached Sample Picture) et (See attached Sample Picture) g Chair and Table Set (See Attached Sample Picture)	IT, quotation shall be evaluated T and Expanded Withholding Ta ar days from the deadline of thu mmence as stated in the Purch i be made after the complete de on of administrative sanctions to ocated at Rueda St, Calbayog Ci vhole or in part, at anytime for ys from receipt hereof. Complete Specifications and Bra uidy Table Picture)	x (EWT) of 1%. c RFQ. ase Order. Free on site elivery of services/Supplies under Rule XXII of the revised ity, Samar. unsatisfactory service.
By signing this quote, Signature Over Printed Position in Firm: Business Address: Contact No.: Carvassed by: (Signature Over Printe Other Information Please submit the folic 1. Business/Mayor's P 2. PhilGEPS Registrati 3. Original Copy of On	stood the Terms and Conditions st I hereby agree and bind myself to d Name: ed Name) pwing documentary requirements: ermit on No,/Certificate nnibus Sworn Statement	ated above. the Terms and Conditions.	
Created by Date Created	Jessamae Rondina Caparas 16/04/2024		

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PROCUREMENT OFFICE

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

REQUEST FOR PRICE QUOTATION

RFQ No. 2024-04-131 18-Apr-24

SIR/MADAM:

1

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

	I ERIVIS AND		
1. The Approved Budget for the Contract (ABC) is	P 165,500.00	under PR No.	2024-04-131
2. Submit your quotation in a sealed envelop on or before		April 23, 2024	@ 9:00 AM.

3. Opening of RFQs is on April 23, 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 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 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-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 <u>5</u> days from receipt hereof.

ltem No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	4	unit	4 Drawer Vertical Steel Filing Cabinet		
2	1	pcs	FLRCC Executive Office Chair - LEATHERETTE		
3	2	pcs	Computer Modern Desk with Drawer Cabinet Study Table		
4	1	set	4 Layer Steel File Cabinet (See attached Sample Picture)		
5	1	set	Sofa Set (See Attached Sample Picture)		
6	2	set	Storage Cabinet (See attached Sample Picture)		
7	1	set	2 Seater Lounge Chair and Table Set (See Attached Sample Picture)		
			Please submit the following documentary requirements:		
			1. Business/Mayor's Permit		
			2. PhilGEPS Registration No./Certificate		
			3. Original Copy of Omnibus Sworn Statement		

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.: Canvassed by:

(Signature Over Printed Name)

RAMIL S. CATAMORA, Ed.D.

BAC Chairperson



Sofa Set





Steel File Cabinet (4 Layers)

Storage Cabinet

2 Seater Lounge Chair and Table Set

