



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10742117
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Student Handbook for San Jorge-SAS Office Use (Student Handbook Fee/2024-04-141)
Area of Delivery Samar

Solicitation Number:	2024-04-141	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 - General Support Services	Document Request List	4
Category:	Printing Services	Date Published	12/04/2024
Approved Budget for the Contract:	PHP 194,800.00	Last Updated / Time	12/04/2024 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	16/04/2024 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. 2024-04-141
 12-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 194,800.00 under PR No. 2024-04-141
- Submit your quotation in a sealed envelop on or before April 16, 2024 @ 9:00 AM.
- Opening of RFQs is on April 16, 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 30 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 3 days from receipt hereof.

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

- 4870 booklets Printing and Publication of Student Handbook
 Cover - Foldcoate #12
 Inside Pages - Bookpaper #60
 Size 5x8.30 folded
 Cover : Colored
 Inside Pages: Black and White

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

Created by Jessamae Rondina Caparas
Date Created 11/04/2024

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PROCUREMENT OFFICE

Email: procurement@nwssu.edu.ph

Contact Number: **09173178126**

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 BAC Chairperson

Canvassed by:

 (Signature Over Printed Name)