# **Bid Notice Abstract**

# Request for Quotation (RFQ)

Reference Number 10761438

NORTHWEST SAMAR STATE UNIVERSITY **Procuring Entity** 

Supply and Delivery of Hardware and Construction Supplies for SPFIDO Use (GAA/ P.R. No. 2024-04-145)

Area of Delivery Samar

Solicitation Number:	2024-04-145	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:	Hardware and Construction Supplies		
Approved Budget for the Contract:	PHP 141,101.40	Document Request List	0
Delivery Period:	20 Day/s		
Client Agency:		Date Published	18/04/2024
Contact Person:	Jessamae Rondina Caparas Procurement Staff Rueda Extension Calbavog City	Last Updated / Time	18/04/2024 00:00 AM
	Samar Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwssu.edu.ph	Closing Date / Time	23/04/2024 09:00 AM

### Description

PROCUREMENT OFFICE

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

REQUEST FOR PRICE QUOTATION RFQ No. 2024-04-145 18-Apr-24

### SIR/MADAM:

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

  TERMS AND CONDITIONS

  The Approved Budget for the Contract (ABC) is P 141,101,40 under PR No. 2024-04-145

  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 should be inclusive of the 5% Final VAT and Expanded Withholding Tax (EWT) of 1%.

  7. Delivery Period is within 20 calendar days and shall commence as stated in the Purchase Order, Free on site delivery.

- p. 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 IRP of DA 9384.

- IRR of RA 9184.

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  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 5 days from receipt hereof.

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

- 1. 20 bags Portland Cement Type1
  2. 40 length 10mm dia. Deformed Steel Bar
  3. 5 cum. Coarse Sand
  4. 5 cu.m. 3/4" Gravel
  5. 10 sheets 1/2" Marine Plywood
  6. 10 sheets 1/2" Marine Plywood
  7. 1 box 2" Common Wire Nalls
  8. 30 pcs 2"x3" x 16ft Coco Lumber
  9. 3 sets 1HP Centrifugal Water Pump
  10. 10 pcs 3/4" dia. x 6" G.I. Nipple
  11. 10 pcs 1/4" dia. X 4" G.I. Nipple
  11. 10 pcs 1/4" dia. X 4" G.I. Nipple
  11. 10 pcs 1/4" dia. X 4" G.I. Nipple
  11. 10 pcs 1/4" dia. X 6" G.I. Nipple
  11. 10 pcs 1/4" dia. X 6" G.I. Nipple
  11. 10 pcs 3/4" dia. & G.I. Nipple
  11. 10 pcs 3/4" dia. & G.I. Nipple
  11. 10 pcs 3/4" dia. Bushing Reducer
  15. 10 pcs 3/4" 1 flon Tape
  15. 10 pcs 3/4" dia. Brass Float Valve Heavy Duty
  18. 10 pcs 1/2" x 1/4" G.I Bushing Reducer
  16. 20 pcs 3/4" dia. Brass Float Valve Heavy Duty
  18. 10 pcs 1/2" dia. PVC Elbow Blue
  20. 30 pcs Plastic Faucet
  21. 35 pcs 1/2" dia. PVC Blow Blue
  20. 30 pcs Plastic Faucet
  22. 10 cans 100cc Neltex Solvent
  23. 4 box 5/32" x 3/4" Blind Rivets
  24. 3 pcs Hand Riveter Heavy Duty
  25. 30 pcs Sandfiex Hacksaw Blade
  26. 20 pcs Barn Aluminum Door Handle without Base
  27. 20 pcs Stainless Steel 90 Degree Bend Door Latch Hasp
  28. 3 pall Flat Latex Paint
  29. 20 pack Stilwell Wood Glue 1kg/pack
  30. 30 pcs 2" x 2" 8tt Good Lumber S45

Date (Sgd.) RAMIL S. CATAMORA, Ed.D. BAC Chairperson I have read and understood the Terms and Conditions stated above. I have read and understood the Terms and Conditions 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

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.	2024-04-145
-	18-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 141,101.40 under PR No. 2024-04-145 April 23, 2024 @ 9:00 AM. 2. Submit your quotation in a sealed envelop on or before April 23, 2024 @ 10:00 AM in our office.
- 3. Opening of RFQs is on
- 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-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 \_5\_ days from receipt hereof.

Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	20	bags	Portland Cement Type1		
2	40	length	10mm dia, Deformed Steel Bar		
3	5	cu.m.	Coarse Sand		
4	5	cu.m.	3/4" Gravel		
5	10	sheets	1/2" Marine Plywood		
6	10	sheets	1/4" Marine Plywood		
7	1	box	2" Common Wire Nails		
8	30	pcs	2"x3" x 16ft Coco Lumber		
9	3	sets	1HP Centrifugal Water Pump		
10	10	pcs	3/4" dia. x 6" G.I. Nipple		
11	10	pcs	1/4" dia. X 4" G.I. Nipple		
12	3	pcs	Water Pump Pressure Gauge with Brass Fittings		
13	3	pcs	Water Pump Pressure Switch with Brass Fittings		
14	10	pcs	1" x 1/4" G.I. Bushing Reducer		
15	10	pcs	3/4" x 1/4" G.I Bushing Reducer		
16	20	pcs	3/4" Teflon Tape		
17	5	pcs	3/4" dia. Brass Float Valve - Heavy Duty		
18	10	pcs	1/2" x 1/2" Angle Valve		
19	37	pcs	1/2" dia. PVC Elbow Blue		
20	30	pcs	Plastic Faucet		
21	35	pcs	1/2" dia. PVC Male Adaptor		
22	10	cans	100cc Neltex Solvent		
23	4	box	5/32" x 3/4" Blind Rivets		
24	3	pcs	Hand Riveter - Heavy Duty		
25	30	pcs	Sandflex Hacksaw Blade		
26	20	pcs	Barn Aluminum Door Handle without Base		
27	20	pcs	Stainless Steel 90 Degree Bend Door Latch Hasp		
28	3	pail	Flat Latex Paint		
29	20	pack	Stikwel Wood Glue 1kg/pack		
30	30	pcs	2" x 2" 8ft Good Lumber S4S		
			***************************************		
			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:  Position in Firm:  Business Address:	Canvassed by:	
Contact No.:	(Signature Over Printed Name)	

Item No.	Qty.	Unit	Articles/Description	UNIT COST
1	20	bags	Portland Cement Type1	280.50
2	40	length	10mm dia. Deformed Steel Bar	159.50
3	5	cu.m.	Coarse Sand	1,265.00
4	5	cu.m.	3/4" Gravel	1,650.00
5	10	sheets	1/2" Marine Plywood	1,100.00
6	10	sheets	1/4" Marine Plywood	709.50
7	1	box	2" Common Wire Nails	2,475.00
8	30	pcs	2"x3" x 16ft Coco Lumber	170.50
9	3	sets	1HP Centrifugal Water Pump	9,515.00
10	10	pcs	3/4" dia. x 6" G.I. Nipple	49.50
11	10	pcs	1/4" dia. X 4" G.I. Nipple	38.50
12	3	pcs	Water Pump Pressure Gauge with Brass Fittings	357.50
13	3	pcs	Water Pump Pressure Switch with Brass Fittings	599.50
14	10	pcs	1" x 1/4" G.I. Bushing Reducer	99.00
15	10	pcs	3/4" x 1/4" G.I Bushing Reducer	99.00
16	20	pcs	3/4" Teflon Tape	41.80
17	5	pcs	3/4" dia. Brass Float Valve - Heavy Duty	572.00
18	10	pcs	1/2" x 1/2" Angle Valve	313.50
19	37	pcs	1/2" dia. PVC Elbow Blue	13.20
20	30	pcs	Plastic Faucet	71.50
21	35	pcs	1/2" dia. PVC Male Adaptor	15.40
22	10	cans	100cc Neltex Solvent	154.00
23	4	box	5/32" x 3/4" Blind Rivets	352.00
24	3	pcs	Hand Riveter - Heavy Duty	467.50
25	30	pcs	Sandflex Hacksaw Blade	181.50
26	20	pcs	Barn Aluminum Door Handle without Base	269.50
27	20	pcs	Stainless Steel 90 Degree Bend Door Latch Hasp	159.50
28	3	pail	Flat Latex Paint	3,800.50
29	20	pack	Stikwel Wood Glue 1kg/pack	269.50
30	30	pcs	2" x 2" 8ft Good Lumber S4S	313.50