



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10761570
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Electrical and Hardware Supplies for Academic Affairs Use (Fiduciary/ P.R. No. 2024-04-147)
Area of Delivery Samar

Solicitation Number:	2024-04-147	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	Document Request List	0
Category:	Hardware and Construction Supplies	Date Published	18/04/2024
Approved Budget for the Contract:	PHP 135,220.00	Last Updated / Time	18/04/2024 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	23/04/2024 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. 2024-04-147
 18-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 135,220.00 under PR No. 2024-04-147
 - Submit your quotation in a sealed envelop on or before April 23, 2024 @ 9:00 AM.
 - Opening of RFQs is on April 23, 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-Main located at Rueda St, Calbayog City, 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

- 8 set Convenience Outlet 3 Gang, Wide Series
- 1 pack PVC Clip 1/2 Orange
- 1 box Tox #6
- 100 pcs Black Screw 1" (for wood)
- 2 pc Extension Wire Heavy Duty
- 1 lot Painting Works and Shelves Fabrication:
 - * 5 pale - Flat Latex Paint
 - * 3 pale - Semi-Gloss Latex Paint
 - * 5 pcs. - 6" Paint Roller with handle
 - * 10 pcs. - 6" Paint Roller Filler
 - * 5 pcs - 4" Paint Brush
 - * 5 sheets - 1/4" thk Marine Plywood
 - * 5 sheets - 3/4" thk Marine Plywood
 - * 3 kg - Stikwel Wood Glue
 - * 2 liter - Acri Tinting Color - Lamp Black
 - * 5 kg - 2" Finishing Nails
 - * 3 liter - Clear Gloss Varnish Valspar
 - * 25 sheets - Sanding Paper #80
- 1 lot Repaint at COED Building Fourth Floor (*Concrete Walls and Concrete Floor Deck):
 - * 4 pale - Flat Latex Paint
 - * 3 pale - Semi-Gloss Latex Paint
 - * 13 Galloon - Floor Coat Rubberize Paint Devices - Green
 - * 11 Galloon - Concrete Sealer Primer - Clear

* 5 Gallon - Lacquer Thinner
* 4 pcs. - 6" Paint Roller with Handle
* 10 pcs. - 6" Paint Roller Filler
* 5 pcs. - 4" Paint Brush

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

Created by Jessamae Rondina Caparas

Date Created 17/04/2024

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PROCUREMENT OFFICE

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

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RFQ No. 2024-04-147
 18-Apr-24

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

TERMS AND CONDITIONS

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- FOB-NORTHWEST SAMAR STATE UNIVERSITY-Main located at Rueda St, Calbayog City, 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
1	8	set	Convenience Outlet 3 Gang, Wide Series		
2	1	pack	PVC Clip 1/2 Orange		
3	1	box	Tox #6		
4	100	pcs	Black Screw 1" (for wood)		
5	2	pc	Extension Wire Heavy Duty		
6	1	lot	Painting Works and Shelves Fabrication: * 5 pale - Flat Latex Paint * 3 pale - Semi-Gloss Latex Paint * 5 pcs. - 6" Paint Roller with handle * 10 pcs. - 6" Paint Roller Filler * 5 pcs - 4" Paint Brush * 5 sheets - 1/4" thk Marine Plywood * 5 sheets - 3/4" thk Marine Plywood * 3 kg - Stikwel Wood Glue * 2 liter - Acri Tinting Color - Lamp Black * 5 kg - 2" Finishing Nails * 3 liter - Clear Gloss Varnish Valspar * 25 sheets - Sanding Paper #80		
7	1	lot	Repaint at COED Building Fourth Floor (*Concrete Walls and Concrete Floor Deck): * 4 pale - Flat Latex Paint * 3 pale - Semi-Gloss Latex Paint * 13 Galloon - Floor Coat Rubberize Paint Devices - Green * 11 Galloon - Concrete Sealer Primer - Clear * 5 Gallon - Lacquer Thinner * 4 pcs. - 6" Paint Roller with Handle * 10 pcs. - 6" Paint Roller Filler * 5 pcs. - 4" Paint Brush		
			----- 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: _____
 Contact No.: _____

Canvassed by: _____

 (Signature Over Printed Name)

Item No.	Qty.	Unit	Articles/Description	UNIT COST
1	8	set	Convenience Outlet 3 Gang, Wide Series	250.00
2	1	pack	PVC Clip 1/2 Orange	350.00
3	1	box	Tox #6	200.00
4	100	pcs	Black Screw 1" (for wood)	2.00
5	2	pc	Extension Wire Heavy Duty	350.00
6	1	lot	Painting Works and Shelves Fabrication: * 5 pale - Flat Latex Paint * 3 pale - Semi-Gloss Latex Paint * 5 pcs. - 6" Paint Roller with handle * 10 pcs. - 6" Paint Roller Filler * 5 pcs - 4" Paint Brush * 5 sheets - 1/4" thk Marine Plywood * 5 sheets - 3/4" thk Marine Plywood * 3 kg - Stikwel Wood Glue * 2 liter - Acri Tinting Color - Lamp Black * 5 kg - 2" Finishing Nails * 3 liter - Clear Gloss Varnish Valspar * 25 sheets - Sanding Paper #80	56,875.00
7	1	lot	Repaint at COED Building Fourth Floor (*Concrete Walls and Concrete Floor Deck): * 4 pale - Flat Latex Paint * 3 pale - Semi-Gloss Latex Paint * 13 Galloon - Floor Coat Rubberize Paint Devices - Green * 11 Galloon - Concrete Sealer Primer - Clear * 5 Gallon - Lacquer Thinner * 4 pcs. - 6" Paint Roller with Handle * 10 pcs. - 6" Paint Roller Filler * 5 pcs. - 4" Paint Brush	74,895.00