Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10771875

Procuring Entity

NORTHWEST SAMAR STATE UNIVERSITY

Title

Provision of Documentation, Videography and Photography Services for 44th Commencement Exercises (STF/P.R. No. 2024-04-169)

Area of Delivery Samar

Solicitation Number:	2024-04-169	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:	Services		
Approved Budget for the Contract:	PHP 69,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	22/04/2024
Contact Person:	Jessamae Rondina Caparas		
	Procurement Staff Rueda Extension Calbayog City Samar	Last Updated / Time	22/04/2024 00:00 AM
	Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwssu.edu.ph	Closing Date / Time	25/04/2024 09:00 AM

Description

PROCUREMENT OFFICE

Email: procurement@nwssu.edu Contact Number: 09173178126

REQUEST FOR PRICE QUOTATION RFQ No. 2024-04-169 22-Apr-24

STR/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 69,000.00 under PR No. 2024-04-169

 2. Submit your quotation in a sealed envelop on or before April 25, 2024 @ 9:00 AM.

 3. Opening of RFQs is on April 25, 2024 @ 10:00 AM in our office.

 4. This procurement is PFR 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.

- 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. Oty, Unit Articles/Description Supplier's Offer (Complete Specifications and Brand Name) Unit Price

1, 1 package/lot Documentation, Videography and Photography Services

1. 1 package/lot Documentation, Videography and Photography Services
Package Inclusions:
Whole Day Unlimited Photo Coverage
8 sets of print outs (100 prints/set for 6 colleges, 1 Grad, School, 1 Admin)
1 USB with Enhanced Digital Files
4 sets of Photo Album (Ordinary)
1 Hardbound Glossy Photo Album Souvenir
Video Highlights Coverage
FREE: Set-up of Photobooth at the Venue

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

Date Created

Jessamae Rondina Canaras 19/04/2024

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.



Position in Firm: Business Address:

Contact No.:

PROCUREMENT OFFICE

Email: <u>procurement@nwssu.edu.ph</u>
Contact Number: <u>09173178126</u>

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							RFQ No.	2024-04-169
								22-Apr-24
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			2. PhilGEPS Registration					
			3. Original Copy of Omn	ibus Sworn Statement				
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Date				RAM	RAMIL S. CATAMORA, Ed.D.			
							BAC Chai	rperson
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signii	ng this quote	e, I hereby agi	ree and bind myself to the	terms and Conditions.				
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LIGHT COLL	- CAPILLINI	THE REST PROPERTY.					-	

(Signature Over Printed Name)