



## Bid Notice Abstract

### Request for Proposal (RFP)

**Reference Number:** R389495  
**Procuring Entity:** NORTHWEST SAMAR STATE UNIVERSITY  
**Title:** Provision of Tarpaulin Printing Services for One (1) Year Contract  
**Area of Delivery:** Samar

<b>Solicitation Number:</b>	2022-01-013	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods - General Support Services	<b>Document Request List</b>	0
<b>Category:</b>	Printing Services	<b>Date Published</b>	02/02/2022
<b>Approved Budget for the Contract:</b>	PHP 150,000.00	<b>Last Updated / Time</b>	02/02/2022 08:00 AM
<b>Delivery Period:</b>	1 Year/s	<b>Closing Date / Time</b>	07/02/2022 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Jhenrose Savellino Billate BAC Secretariat Rueda Extension Calbayog City Samar Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwssu.edu.ph		

#### Description

Republic of the Philippines  
Northwest Samar State University  
Rueda St., Calbayog City 6710  
Website: <http://www.nwssu.edu.ph>  
Email: [main@nwssu.edu.ph](mailto:main@nwssu.edu.ph)  
Telefax: (055) 2093657

#### BIDS AND AWARDS COMMITTEE

#### INVITATION TO PROVIDE TARPAULIN PRINTING SERVICES FOR ONE (1) YEAR CONTRACT

The NWSSU thru its Bids and Awards Committee (BAC) hereby invites interested suppliers to submit proposal for the Provision of Tarpaulin Printing Services for the operation of the University for FY 2022.

#### Terms of Reference:

- The Supplier shall provide tarpaulin printing services in the following rates:  
With Layout: by Square Foot (Width x Length) @ PHP .  
No Layout: by Square Foot (Width x Length) @ PHP .
- Maximum size of tarpaulin printing offered Width: , Length: ;
- The supplier shall accommodate the end-user's request for tarpaulin printing services only upon presentation of approved Purchase Order duly signed by the university president or his duly authorized representative;
- The Supplier shall deliver the item/s and issue Delivery Receipt with corresponding quantity and amount per tarpaulin printing services to the Supply office for inspection and acceptance of said item/s;
- The university shall receive a Billing Statement every end of the Month;
- The supplier is PhilGEPS Registered with account at Landbank of the Philippines;
- The contract shall be renewable every year at the option of NwSSU;
- Payment shall be made in Calbayog City.

The deadline for submission of Proposal shall be on or before February 7, 2022 at 9:00 AM, to be submitted at NwSSU-Main Campus, Procurement Office. Opening of Proposals will be on February 7, 2022 at 10:00 AM.

Sgd. RAMIL S. CATAMORA, Ed.D.  
BAC Chairperson

Received/Acknowledged by:

Name and Signature of Authorized Representative

Date:

#### Other Information

Note:  
Along with the submission of the signed Request for Proposal, please submit also the following documentary requirements:

- Mayor's/Business Permit
- PhilGEPS Registration No./Certificate
- Omnibus Sworn Statement
- Business/Income Tax Return

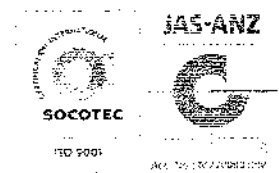
**Created by:** Jhenrose Savellino Billate

**Date Created:** 31/01/2022



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**BIDS AND AWARDS COMMITTEE**

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**RAMIL S. CATAMORA, Ed.D.**  
BAC Chairperson

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Name and Signature of Authorized Representative

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