



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9111700
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Fire Fighting & Rescue Tools and Supplies (2022-09-409)
Area of Delivery Samar

Solicitation Number: 2022-09-409	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: Fire Fighting & Rescue and Safety Equipment	Date Published	13/10/2022
Approved Budget for the Contract: PHP 73,030.57	Last Updated / Time	13/10/2022 00:00 AM
Delivery Period: 30 Day/s	Closing Date / Time	20/10/2022 09:00 AM
Client Agency:		
Contact Person: Jhenrose Savellino Billate Procurement Staff Rueda Extension Calbayog City Samar Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwssu.edu.ph		
Description		
<p>PROCUREMENT OFFICE Email: procurement@nwssu.edu.ph Contact Number: 09173178126</p> <p>REQUEST FOR PRICE QUOTATION RFQ No. 2022-09-409 October 13, 2022</p> <p>SIR/MADAM:</p> <p>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 73,030.57 under PR No. 2022-09-409 2. Submit your quotation in a sealed envelop on or before October 20,2022 @ 9:00 AM. 3. Opening of RFQs is on October 20,2022 @ 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 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. 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 7 days from receipt hereof.</p> <p>Item No. Qty. Unit Articles/Description Supplier's Offer (Complete Specifications and Brand Name) Unit Price</p> <ol style="list-style-type: none"> 1. 4 pcs. Two-way Radio 2. 5 pcs. Fire Blankets 3. 1 set Fire Hose Cabinet 4. 2 pcs. Axe 5. 1 set Knives and Multi Tools 6. 2 pcs. Sledge Hammer 7. 2 pairs Heavy Duty Firefighter Gloves 8. 2 sets Full Body Harness 9. 2 pcs. Fire Fighter Helmet 10. 1 pair Fireman Boots 11. 1 pc. Fireman's Helmet 12. 1 pair Fireman Gloves 13. 1 pc. Fireman Suit Coat and Pants 14. 1 pc. Glass Fiber Fire Blanket 15. 1 pc. First Aid Kit for 100 People, 90mm x 270mm x 170mm 16. 1 pc. Cervical Collar 17. 1 pc. Spine Board with Strap 18. 1 roll Police Line <p>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.</p> <p>Signature Over Printed Name: Position in Firm: Business Address: Contact No.:</p> <p>Canvassed by: (Signature Over Printed Name)</p> <p>Other Information Please submit the following documentary requirements: 1. Business/Mayor's Permit 2. PhilGEPS Registration No./Certificate 3. Omnibus Sworn Statement</p>		

Created by Jhenrose Savellino Billate
Date Created 12/10/2022

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. **2022-09-409**
 October 13, 2022

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 73,030.57** under PR No. **2022-09-409**
- Submit your quotation in a sealed envelop on or before **October 20,2022** @ 9:00 AM.
- Opening of RFQs is on **October 20,2022** @ 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 7 days from receipt hereof.

Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	4	pcs.	Two-way Radio		
2	5	pcs.	Fire Blankets		
3	1	set	Fire Hose Cabinet		
4	2	pcs.	Axe		
5	1	set	Knives and Multi Tools		
6	2	pcs.	Sledge Hammer		
7	2	pairs	Heavy Duty Firefighter Gloves		
8	2	sets	Full Body Harness		
9	2	pcs.	Fire Fighter Helmet		
10	1	pair	Fireman Boots		
11	1	pc.	Fireman's Helmet		
12	1	pair	Fireman Gloves		
13	1	pc.	Fireman Suit Coat and Pants		
14	1	pc.	Glass Fiber Fire Blanket		
15	1	pc.	First Aid Kit for 100 People, 90mm x 270mm x 170mm		
16	1	pc.	Cervical Collar		
17	1	pc.	Spine Board with Strap		
18	1	roll	Police Line		

			Please submit the following documentary requirements:		
			1. Business/Mayor's Permit		
			2. PhilGEPS Registration No./Certificate		
			3. 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: _____

Canvassed by: _____

Position in Firm: _____

Business Address: _____

Contact No.: _____

 (Signature Over Printed Name)