Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9117009

NORTHWEST SAMAR STATE UNIVERSITY

Title Supply and Delivery of Office Supplies for Extension Services (2822-10-426)

Solicitation Number:	2022-10-426	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shapping - Ordinary/Regular Office Supplies & Equipment (Sec. 57.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 268,400,00	Document Request List	0
Delivery Period:	30 Day/s	l i	
Client Agency:		Date Published	14/10/2022
Contact Person:	Jhenrose Saveilino Billate Procurement Staff Rueda Extension Calliano City Samar	Last Updated / Time	14/10/2022 00:00 AN
	Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwssu.edu.ph	Closing Date / Time	19/10/2022 09:00 AM

PROCURAMENT OFFICE Email, procurement@nwssu.edu.ph Contact Number: 09173176126

REQUEST FOR PRICE QUOTATION RFQ No. 2022-10-426 October 14, 2022

STR/MADAM:

SRAMADAM:

Please guide your lowest price for the following items enumerated below, taking into consideration the following: TICRMS AND CONDITIONS

1. The Approved Budget for the Contract (ABC) is 9-266,400.00 under PR No. 2022-10-426

2. Submit your quotation in a sealed envelso on or pedero October 19,2022-89-9-00 AM.

3. Opening of RFQs is on October 19,2022-8 (10:00 AM in our office.

4. This procurement is PER ITEM, however, if stated in LDT, quotation shall be evaluated by lot. Any price offer that exceeds the ABC shall be disqualited.

6. Price Quotation shall be valid within thirty (30) calender days from the deadline of the RFQ.

7. Delivery Petrod 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/Supples and final acceptance.

9. Refusal to accept an award maybe ground for imposition of administrative senctions under Rule XXII of the revise IRR of AN 9184.

10. FOLD-MOKINHUST SAMAN STATE UNIVERSITY Mini located at Rueda SI, Calhayeo City, Sanna.

11. Representing entity may be entitled the survived in part, at anytime for unsatisfactory service.

12. Request for quotation should be returned within 5 days from reception and fixed Name Unit, Price

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

10. FUB-HORTHWEST SAMAR STATE UNITESSTY-Main located at Rueda SL/Callaryog City
11. The procuring ontity may terminate the centract, in whose or in part, at anytime for une
12. Request for quotation should be returned within 5 days from recept hereof.
Item No. (Ry. Unit Articles/Description Supplier's Offer (Complete Specifications and Brain
1, 16 bases Bond Paper (Long.), 5 rearns/box, 80gsm
3, 10 bases Bond Paper (Long.), 5 rearns/box, 80gsm
3, 10 bases Bond Paper (Long.), 5 rearns/box, 80gsm
3, 10 bases Bond Paper (Long.), 5 rearns/box, 80gsm
3, 10 bases Bond Paper (Long.), 5 rearns/box, 80gsm
3, 10 bases Bond Paper (Long.), 5 rearns/box, 80gsm
3, 10 bases Bond Paper (Long.), 5 rearns/box, 80gsm
3, 10 bases Bond Paper (Long.), 50gsm; 10 bases Bond Paper (Long.)
5, 10 bases Bond Paper (Long.), 10 bases Bond Paper (Long.)
7, 20 bas Folder and Certificate Holder (Long.)
9, 10 bases White Board Marker (Black)
11, 10 bases White Board Marker (Black)
11, 10 bases Sticky Note Pad (12 x 3)(Lopes/pack)
12, 10 bases Sticky Note Pad (12 x 3)(Lopes/pack)
13, 10 packs Sticky Note Pad (12 x 3)(Lopes/pack)
13, 10 packs Sticky Note Pad (12 x 3)(Lopes/pack)
14, 10 packs Sticky Note Pad (12 x 3)(Lopes/pack)
15, 10 packs Sticky Note Pad (12 x 3)(Lopes/pack)
16, 20 bases Bonder Davis Research (12 base)
17, 20 Botties Drainsfertant Spray (1000 ml)
18, 20 packs Sticky Note Pad (12 x 3)(Lopes/pack)
19, 20 packs Sticky Note Pad (12 x 2)(Lopes/pack)
19, 20 packs Sticky Note Pad (12 x 2)(Lopes/pack)
10, 20 packs Sticky Note Pad (12 x 2)(Lopes/pack)
10, 20 packs Sticky Note Pad (12 x 2)(Lopes/pack)
11, 20 Botties Drainsfertant Spray (1000 ml)
12, 21 pack Pad (22 packs)
13, 22 packs Sticky Note Pad (12 packs)
14, 25 packs Sticky Note Pad (12 packs)
15, 26 packs Sticky Research (12 packs)
16, 26 packs Sticky Research (12 packs)
17, 27, 28 packs Sticky Research (12 packs)
18, 29 packs Sticky Research (12 packs)
19, 20 p

Date (Sgd.) RAMIL S. CATAMORA, Ed.D. BAC Chairperson I have read and understood the Ter 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.

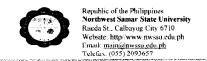
Signature Over Printed Name: Position in Firm: Business Address: Contact No.:

Other Information
Please submit the following documentary
1. Business/Mayor's Permit
2. PhilGEPS Registration No./Certificate

Created by

Jhenrose Savellino Billate

13/10/2022





PROCUREMENT OFFICE

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

REQUEST FOR PRICE QUOTATION	
RFQ No.	2022-10-426
	October 14, 2022

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 268,400.00

under PR No. 2022-10-426

2. Submit your quotation in a sealed envelop on or before

October 19,2022

@ 9:00 AM.

Supplier's Offer

3. Opening of RFQs is on

October 19,2022 @ 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 ___5__ days from receipt hereof.

Item No.	Qty.	Unit	Articles/Description	(Complete Specifications and Brand Name)	Unit Price
1	10	boxes	Bond Paper (A4), 5 reams/box, 80gsm		
2	10	boxes	Bond Paper (Long), 5 reams/box, 80gsin		
3	10	boxes	Bond Paper (Short), 5 reams/box, 80 gsm		
4	20	pcs	Paste (Water well), 200 grams		
5	1	pcs	Cork Bulletin Board with Frame (4 x 3 ft)		
6	10	boxes	Push Pin (50pcs/box)		
7	50	pcs	Folder and Certificate Holder (A4)		
8	50	pcs	Folder and Certificate Holder (Long)		
9	10	boxes	White Board Marker (Blue)		
10	10	boxes	White Board Marker (Black)		
11	10	packs	Sticky Note Pad (2 x 3)(10pcs/pack)		
12	10	packs	Sticky Note Pad (3 x 3)(10pcs/pack)		
13	10	packs	Sticky Note Pad (1/2 x 2)(10pcs/pack)		
14	10	packs	Sticky Note Pad (3 x 5)(10pcs/pack)		
15	10	packs	Sticky Note Pad (4 x 5)(10pcs/pack)		
16	20	Bottles	Dishwashing Liquid (1 Liter)		
17	20	Bottles	Disinfectant Spray (1000 ml)		
18	5	Pcs	Stamp Pad no.2 (Blue)		
19	5	pcs	Stamp Pad no.2 (black)		
20	5	pcs	Duster Clearner		
21	5	Bottles	Glass Cleaner Spray		
22	1	pcs	Glass Table (width- 2ft & length- 4ft)		
23	1	рс	Linoleum (Floor mat) (length-6m & width-4m)		
24	1	pack	PVC Binding Covers (Clear, 200mic) A4 size, 100pcs		
25	1	pack	PVC Binding Covers (Clear, 200mic) Long size, 100pcs		
26	50	pcs	Plastic Ring Binder (5/8mm") (50pcs)		
27	20	packs	Special Paper (Vellum board White & Cream, 220gsm), A4		
28	20	packs	Special Paper (Vellum board, white & Cream, 220gsm), Long		
29	20	gallons	Alcohol (70% solution)		
30	20	packs	Tissue Paper, Roll, 3ply, 12's/pack		
31	5	pcs	Batad/Broom		
32	7	pcs	Office Dust Pan		
33	20	pcs	Storage Box Plastic (155 Liters)		
34	100	pcs	Garbage Bag (Large)		
35	1	pc	White Board (4 x 3 ft)		
36	20	pcs	Printable Label Sticker, A4		
37	2	pcs	SD Memory Card (Camera Canon Digital, 256gb)		
38	20	pcs	Printable Label Sticker, Long		
			-page 1 of 2-		

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)





PROCUREMENT OFFICE

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

REQUEST	FOR	PRICE	QUOTATION

	Q No.	2022-10-426
 		ctober 14, 2022

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- ${\bf 10.}\ FOB\text{-}NORTHWEST\ SAMAR\ STATE\ UNIVERSITY\text{-}Main\ located\ at\ Rueda\ St,Calbayog\ City,Samar.$
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 12. Request for quotation should be returned within 5 days from receipt hereof.

item No.	Qty.	Unit	Articles/Description	(Complete Specifications and Brand Name)	Unit Price
39	20	pcs	Clear book (Short)		
40	20	pcs	Clear book (Long)		
41	10	boxes	Rubber Band (50pcs/box)		
42	10	pcs	Clip Typing Paper Copy Holder Document (Adjustable)		
43	2	pcs	GTA for Map reading		
44	20	packs	Special paper (Glossy, White color, 250gsm), Short		
45	20	packs	Special paper (Glossy, White color, 250gsm), Long		
46	20	packs	Special paper (Matt, White color, 250gsm), Short		
47	20	packs	Special paper (Matt, White color, 250gsm), Long		
48	20	packs	Special paper (White, Gray, Ivory, Cream, 200 gsm), Short, 5 packs/color		
49	20	packs	Special paper (White, Gray, Ivory, Cream, 200 gsm), Long, 5 packs/color		
50	20	packs	Special paper (White, Gray, Ivory, Cream, 90 gsm), Short, 5 packs/color		
51	20	packs	Special paper (White, Gray, Ivory, Cream, 90 gsm), Long, 5 packs/color		
52	20	packs	Special paper (White, Gray, Ivory, Cream, 120 gsm), Short, 5 packs/color		
53	20	packs	Special paper (White, Gray, Ivory, Cream, 120 gsm), Long, 5 packs/color		
54	5	pcs	Ruler 12"		
55	20	pcs	Correction Tape		
56	1	рс	Coffee Maker (1.25 liter)		
57	10	sets	Ink (magenta,yellow, black,cyan)		
58	5	pcs	lnk (stamp pad) blue		
59	5	pcs	lnk (stamp pad) black		
60	3	units	Wifi Router AX9000 Wifi Support: WIFI 6 MBPS: cumulative 9000 Mbps of bandwidth, and a tri-band setup Dimensions: 270 x 270 x 174 mm, 2.05kg (2005g), 2.6kg package size Weight: 2kg - 2,050g Antennas: 12 individually-amplified high-gain antennas (2.4 GHz, 5.2GHz and 5.8GHz in each of for router antennas) and dedicated AIoT antenna. Wi-Fi capabilities: IEEE 802.11a / b / g / n / ac / ax, IEEE 802.3 / 3u / 3ab; 2.4 GHz 4x4 up to 1148 Mbps Chipset: Qualcomm IPQ8072 A53 2.2GHz Quad-Core Processor + dual-core network acceleration processor 1.7 GHz NPU. Memory: 1GB RAM interfaces: 1x 10/100/1000/2500 Mbps adaptive WAN / LAN lx 10/100/1000 Mbps adaptive WAN / LAN.		
		Ple	ase submit the following documentary requirements:		
			1. Business/Mayor's Permit		
	T T		2. PhilGEPS Registration No./Certificate		
		T	-page 2 of 2-		

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)

RAMIL S. CATAMORA, Ed.D.

BAC Chairperson