



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 9141751
Procuring Entity: NORTHWEST SAMAR STATE UNIVERSITY
Title: Supply and Delivery of Computer Parts and Accessories (2022-10-448)
Area of Delivery: Samar

Solicitation Number:	2022-10-448	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology Parts & Accessories & Perip	Date Published	21/10/2022
Approved Budget for the Contract:	PHP 134,400.00	Last Updated / Time	21/10/2022 00:30 AM
Delivery Period:	15 Day/s	Closing Date / Time	25/10/2022 09:00 AM
Client Agency:			
Contact Person:	Jherose Savellino Billate 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. 2022-10-448
 October 21, 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 134,400.00 under PR No. 2022-10-448
 - Submit your quotation in a sealed envelope on or before October 25, 2022 @ 9:00 AM.
 - Opening of RFQs is on October 25, 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 3% 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 15 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.
 - SOB-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 any time for unsatisfactory service.
 - Request for quotation should be returned within 4 days from receipt hereof.

Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1.	22 pcs		USB Flash Drive 16GB		
2.	1 unit		Solid State Drive 1TB M.2 NVME PCIe		
3.	1 unit		Solid State Drive 1 TB SATA		
4.	2 units		Solid State Drive 500GB SATA		
5.	3 units		Enclos. for M2 NVME SSD		
6.	2 units		LAPTOP COMPUTER:		
			*Processor: 5th Gen		
			*RAM: 8GB DDR4		
			*Storage: 256GB SSD		
			*Full View Display: 15.6 inch		
			*16:9 aspect ratio		
			*Resolution: 1920 x 1080		
			*Screen-to-Body Ratio: 87%		
			*GeForce MX250/Intel UHD Graphics		
			*47Wh (Rating Capacity)		
			*Ports: USB-A 3.0 x 1, USB-A 2.0, USB-C x 1, HDMI x 1		

Date:
 (Sgd.): RAMIL S. CATAMORA, Ed.D.
 SAC-Chaparral
 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.:

Conveyed by:
 (Signature Over Printed Name)

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

Created by: Jherose Savellino Billate
Date Created: 20/10/2022

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PROCUREMENT OFFICE

E-mail: procurement@nwssu.edu.ph
 Contact Number: **09173178126**

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RFQ No. **2022-10-448**
 October 21, 2022

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

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- 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 **15** calendar days and shall commence as stated in the Purchase Order. Free on site delivery.
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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 **4** days from receipt hereof.

Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	22	pcs	USB Flash Drive 16GB		
2	1	unit	Solid State Drive 1TB M.2 NVME PCIe		
3	1	unit	Solid State Drive 1 TB SATA		
4	2	units	Solid State Drive 500GB SATA		
5	3	units	Enclosure for M2 NVME SSD		
6	2	units	LAPTOP COMPUTER:		
			*Processor: i5 - 11th Gen		
			*RAM: 8GB DDR4		
			*Storage: 256GB - SSD		
			*Full View Display: 15.6 inch		
			*16:9 aspect ratio		
			*Resolution: 1920 x 1080		
			*Screen-to-Body Ratio: 87%		
			*GeForce MX250/Intel UHD Graphics		
			*42Wh (Rating Capacity)		
			*Ports: USB-A 3.0 x 1, USB-A 2.0, USB-C x 1, HDMI x 1		

			Please submit the following documentary requirements:		
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			2. PhilGEPS Registration No./Certificate		

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)