



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 9259786
Procuring Entity: NORTHWEST SAMAR STATE UNIVERSITY
Title: Supply and Delivery of Agricultural Products and Other Supplies for San Jorge Campus (2022-11-526)
Area of Delivery: Samar

Solicitation Number:	2022-11-526	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:	Agricultural Products (Seeds, Seedlings, Plants..)	Date Published	22/11/2022
Approved Budget for the Contract:	PHP 55,360.00	Last Updated / Time	22/11/2022 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	25/11/2022 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

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

REQUEST FOR PRICE QUOTATION
 RFQ No. 2022-11-526
 November 22, 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 55,360.00 under PR No. 2022-11-526
- Submit your quotation in a sealed envelop on or before November 25, 2022 @ 9:00 AM.
- Opening of RFQs is on November 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 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.
- 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 3 days from receipt hereof.

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

- 20 sacks Pullet Development Pellets (PDP), 50 kg.
- 10 kilos White Corn, Seeds, Planting Material
- 1500 pieces Nipa Shingle
- 1 box Bulatigok Dewormer
- 5 sacks Vermicompost
- 5 sacks Coco Coir
- 5 sacks Carbonized Rice Hull
- 20 pieces Styro Fruit Box
- 4 packs Lettuce Seeds
- 20 sets VSU-LNF
- 2 pieces Seedling Tray
- 2 pieces Hand Sprayer (2L)
- 3 pieces Plastic Drum (50L)

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:

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

Created by: Jhenrose Savellino Billate

Date Created: 21/11/2022

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PROCUREMENT OFFICE

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

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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	20	sacks	Pullet Development Pellets (PDP), 50 kg.		
2	10	kilos	White Corn, Seeds, Planting Material		
3	1500	pieces	Nipa Shingle		
4	1	box	Bulatigok Dewormer		
5	5	sacks	Vermicompost		
6	5	sacks	Coco Coir		
7	5	sacks	Carbonized Rice Hull		
8	20	pieces	Styro Fruit Box		
9	4	packs	Lettuce Seeds		
10	20	sets	VSU-LNF		
11	2	pieces	Seedling Tray		
12	2	pieces	Hand Sprayer (2L)		
13	3	pieces	Plastic Drum (50L)		
Please submit the following documentary requirements:					
			1. Business/Mayor's Permit		
			2. PhilGEPS Registration No./Certificate		
			3. Omnibus Sworn Statement		

Date: _____

(Signature)
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)