



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9289148  
**Procuring Entity** NORTHWEST SAMAR STATE UNIVERSITY  
**Title** Supply and Delivery of Feeds and Biologics for San Jorge Campus (2022-11-561)  
**Area of Delivery** Samar

<b>Solicitation Number:</b> 2022-11-561	<b>Status</b>	<b>Active</b>
<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	<b>Document Request List</b>	0
<b>Category:</b> Agricultural Products (Seeds, Seedlings, Plants..)	<b>Date Published</b>	29/11/2022
<b>Approved Budget for the Contract:</b> PHP 52,100.00	<b>Last Updated / Time</b>	29/11/2022 00:00 AM
<b>Delivery Period:</b> 7 Day/s	<b>Closing Date / Time</b>	02/12/2022 09:00 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> 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. 2022-11-561  
 November 29, 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 52,100.00 under PR No. 2022-11-561
- Submit your quotation in a sealed envelop on or before December 2, 2022 @ 9:00 AM.
- Opening of RFQs is on December 2, 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 7 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

- 25 bags Hog Grower (General Feeds Megamix)
- 3 bags Hog Starter (General Feeds Megamix)

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** 28/11/2022

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