



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 9377936
Procuring Entity: NORTHWEST SAMAR STATE UNIVERSITY
Title: Supply and Delivery of Equipment/Ink Tank Printer (2022-12-597)
Area of Delivery: Samar

Solicitation Number:	2022-12-597	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:	Office Equipment	Date Published	24/12/2022
Approved Budget for the Contract:	PHP 70,000.00	Last Updated / Time	24/12/2022 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	28/12/2022 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 add:tonychavezbac1@yahoo.com.ph
 TELEFAX:PLDT-(055) 2093122

REQUEST FOR PRICE QUOTATION

RFQ NO. 2022-12-597
 December 24, 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 Ph: 70,000.00 under PR#: 2022-12-597
2. Submit your quotation in a sealed envelop on or before December 28, 2022 @ 9:00 AM in our office.
3. Opening of RFQs is on December 28, 2022 @ 10:00PM 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 with in thirty (30) calendar days from the deadline of the RFQ.
7. Delivery Period is within 7 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-NORTH WEST 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 4 days from receipt hereof.

Item No. Qty. Unit Articles/Description Supplier's Offer (Complete Specification and Brand name Unit Price

1. 1 unit Printer Ink Tank
 *including 5sets of ink (black, cyan, magenta, yellow)
 specs:
 - print, photocopy, and scan paper up to A3 size
 - scanner glass and ADF up to A3 size
 - colored
 - Wi-Fi, Wi-Fi Direct, Ethernet
 - ink tank
 - USB 2.0
 - Windows XP / Vista / 7 / 8 / 8.1 / 10, Windows Server 2003 / 2008 / 2012 / 2016 / 2019
 - Mac OS X 10.6.8 or later
 - Colour LCD Touch Screen
 (see attached photo)

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 attached in your quotation the following requirements:

1. Mayor's/Business Permit
2. PhilGEPS Registration No.
3. Omnibus Sworn Statement

Created by: Jhenrose Savellino Billate
Date Created: 23/12/2022

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.



Republic of the Philippines
Northwest Samar State University
 Rueda St., Calbayog City 6710
 Website: <http://www.nwssu.edu.ph>
 Email: main@nwssu.edu.ph
 Telefax: (055) 2093657



PROCUREMENT OFFICE

Email add: tonychavezbac1@yahoo.com.ph
 TELEFAX: PLDT-(055) 2093122

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TERMS AND CONDITIONS

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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specification and Brand name)	Unit Price
1	1	unit	Printer Ink Tank *including 5sets of ink (black, cyan, magenta, yellow) specs: - print, photocopy, and scan paper up to A3 size - scanner glass and ADF up to A3 size - colored - Wi-Fi, Wi-Fi Direct, Ethernet - ink tank - USB 2.0 - Windows XP / Vista / 7 / 8 / 8.1 / 10, Windows Server 2003 / - Mac OS X 10.6.8 or later - Colour LCD Touch Screen (see attached photo) ***** NOTE: Please attached in your quotation the following requirements: 1. Mayor's/Business Permit 2. PhilGEPS Registration No. 3. Omnibus Sworn Statement		

Date _____

FAMIL 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.

Canvassed by: _____

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

(Signature Over Printed Name)