



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9698579
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Hardware & Construction Supplies for Library & COM (2023-04-163)
Area of Delivery Samar

Solicitation Number:	2023-04-163	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:	Hardware and Construction Supplies	Date Published	27/04/2023
Approved Budget for the Contract:	PHP 92,206.00	Last Updated / Time	27/04/2023 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	02/05/2023 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@nwsu.edu.ph		

Description

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

REQUEST FOR PRICE QUOTATION
 RFQ No. 2023-04-163
 April 27, 2023

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 92,206.00 under PR No. 2023-04-163
- Submit your quotation in a sealed envelop on or before May 2, 2023 @ 9:00 AM.
- Opening of RFQs is on May 2, 2023 @ 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 5 days from receipt hereof.

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

- 3 pail Flat wall Enamel paint
- 2 gal. Paint thinner
- 5 pail Flat Latex Paint
- 5 pail Gloss latex paint
- 6 pcs Spatula w/ handle
- 6 pcs 6" paint roller cloth
- 10 pcs 6" paint roller filler
- 5 pcs 3" paint brush
- 7 pcs Switch Box / Utility box Orange
- 1 set Switch Flush type 2 gong
- 50 pcs Stranded Wire # 14 mm2 THWN
- 1 pc Electrical PVC Pipe 1"
- 1 pc Utility Box 2x4, Orange
- 3 pcs Electrical Tape (Big)
- 1 pc Electrical PVC Male Adapter 1"
- 1 pc Weather head cap 1"
- 1 pack PVC Clip 1"
- 5 pcs Plate cover 2 gong Classic Series Flush type (set)
- 1 pc Electrical Plastic Moulding 1"
- 1 pc Square Box
- 1 set T5 Fluorescent Lamp (Daylight) 28 watts
- 18 pcs LED Bulb Daylight (11-15 watts)
- 30 meters 30 Flat Cord Wire # 16
- 2 packs Cable clip 2.0mm
- 20 bags Portland Cement
- 2 cubic meter Sand
- 3 bags Adhesive Cement
- 40 pcs Heavy Duty Locks (Kandado), Medium Size
- 5 pcs Extension wire, 5 meters

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

Created by Jhenrose Savellino Billate
Date Created 26/04/2023

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