



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9743322
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply & Delivery of Hardware and Construction Supplies for Extension Services and Research & Development Services Office (2023-05-185)
Area of Delivery Samar

Solicitation Number:	2023-05-185	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	12/05/2023
Approved Budget for the Contract:	PHP 106,769.00	Last Updated / Time	12/05/2023 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	17/05/2023 09:00 AM
Client Agency:			
Contact Person:	Jessamae Rondina Caparas 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. 2023-05-185
 12-May-23

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 106,769.00 under PR No. 2023-05-185
- Submit your quotation in a sealed envelope on or before May 17, 2023 @ 9:00 AM.
- Opening of RFQs is on May 17, 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 30 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

- 50 boxes PVC Floor Stickers Waterproof Self-Adhesive Vinyl Flooring, 2.0mm Thickness (6"x36"), 40pcs/box (See attached sample picture)
- 4 sheets 3/4" THK Marine Plywood
- 2 sheets 1/4" THK Marine Plywood
- 1 kg Wood glue
- 20 pcs #80 Sand paper
- 9 set Convenience Outlet 2 gang wide series Flush Type
- 15 pcs Electrical plastic moulding 1"
- 9 pcs Switch Box/Utility Box Surface Type
- 1 box Tox #6
- 1 pack Black Screw 1" (for wood)
- 2 pcs Electrical Tape Big

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 Jessamae Rondina Caparas
Date Created 11/05/2023

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.



PROCUREMENT OFFICE

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

REQUEST FOR PRICE QUOTATION

RFQ No. **2023-05-185**
 12-May-23

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 106,769.00** under PR No. **2023-05-185**
- Submit your quotation in a sealed envelop on or before **May 17, 2023** @ 9:00 AM.
- Opening of RFQs is on **May 17, 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 30 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
1	50	boxes	PVC Floor Stickers Waterproof Self-Adhesive Vinyl Flooring, 2.0mm Thickness (6"x36"), 40pcs/box (See attached sample picture)		
2	4	sheets	3/4" THK Marine Plywood		
3	2	sheets	1/4" THK Marine Plywood		
4	1	kg	Wood glue		
5	20	pcs	#80 Sand paper		
6	9	set	Convenience Outlet 2 gang wide series Flush Type		
7	15	pcs	Electrical plastic moulding 1"		
8	9	pcs	Switch Box/Utility Box Surface Type		
9	1	box	Tox #6		
10	1	pack	Black Screw 1" (for wood)		
11	2	pcs	Electrical Tape Big		
			Please submit the following documentary requirements:		
			1. Business/Mayor's Permit		
			2. PhilGEPS Registration No./Certificate		
			3. Omnibus Sworn Statement		

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)