



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9715751
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Consolidated Hardware & Construction Supplies (GAA/2023-04-205)
Area of Delivery Samar

Solicitation Number:	2023-04-205	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	04/05/2023
Approved Budget for the Contract:	PHP 103,402.29	Last Updated / Time	04/05/2023 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	08/05/2023 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@nwssu.edu.ph		

Description

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

REQUEST FOR PRICE QUOTATION
 RFQ No. 2023-04-205
 May 4, 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 103,402.29 under PR No. 2023-04-205
- Submit your quotation in a sealed envelop on or before May 8, 2023 @ 9:00 AM.
- Opening of RFQs is on May 8, 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 may be 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

- 12 sheets Marine Plywood, 3/4" (most trusted marine-grade plywood)
- 2 pcs Wood Glue, 1L
- 3 kilo Welding Rod
- 2 pcs Grinding Disk
- 10 length G.I. Pipe 1/2 Schedule 40
- 1 unit Portable Push Drill, Heavy Duty
- 4 pcs Marine Plywood, 1/4
- 1 piece Industrial Exhaust Fan, 10"
- 1 piece Kartilya/Push Cart Heavy Duty
- 1 piece Dish Cabinet with Cover, 2 Layers
- 7 tubes T5 Led Light, 18 watts
- 4 pieces Marine Plywood Ordinary
- 1 gal Flatwall Enamel
- 1 gal Wisp White QDE
- 1 kilo 2" Finishing Nails
- 1 kilo 2 1/2" Finishing Nails
- 1 piece 2" Paint Brush
- 1 piece 4" Paint Brush
- 1 gal Paint Thinner
- 2 pieces LED Lights Bulb, 12 watts
- 1 unit University Dry Seal
- 1 box Staple Wire for Gun Tucker
- 1 piece Staple Gun Tucker, Heavy Duty
- 1 piece Headlamp, LED Rechargeable
- 1 piece Flashlight, Rechargeable
- 1 piece Vacuum Cleaner, Car, Portable

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
- PHILGEP Registration No./Certificate
- Omnibus Sworn Statement

Created by Jhenrose Savellino Billate

Date Created 03/05/2023

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PROCUREMENT OFFICE

Email: procurement@nwssu.edu.ph

Contact Number: **09173178126**

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RFQ No. **2023-04-205**

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10. FOB-NORTHWEST 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 **3 days** from receipt hereof.

Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	12	sheets	Marine Plywood, 3/4" (most trusted marine-grade plywood)		
2	2	pcs	Wood Glue, 1L		
3	3	kilo	Welding Rod		
4	2	pcs	Grinding Disk		
5	10	length	G.I. Pipe 1/2 Schedule 40		
6	1	unit	Portable Push Drill, Heavy Duty		
7	4	pcs	Marine Plywood, 1/4		
8	1	piece	Industrial Exhaust Fan, 10"		
9	1	piece	Kartilya/Push Cart Heavy Duty		
10	1	piece	Dish Cabinet with Cover, 2 Layers		
11	7	tubes	T5 Led Light, 18 watts		
12	4	pieces	Marine Plywood Ordinary		
13	1	gal	Flatwall Enamel		
14	1	gal	Wisp White QDE		
15	1	kilo	2" Finishing Nails		
16	1	kilo	2 1/2" Finishing Nails		
17	1	piece	2" Paint Brush		
18	1	piece	4" Paint Brush		
19	1	gal	Paint Thinner		
20	2	pieces	LED Lights Bulb, 12 watts		
21	1	unit	University Dry Seal		
22	1	box	Staple Wire for Gun Tucker		
23	1	piece	Staple Gun Tucker, Heavy Duty		
24	1	piece	Headlamp, LED Rechargeable		
25	1	piece	Flashlight, Rechargeable		
26	1	piece	Vacuum Cleaner, Car, Portable		
Please submit the following documentary requirements:					
1. Business/Mayor's Permit					
2. PhilGEPS Registration No./Certificate					
3. Omnibus Sworn Statement					

Date _____

RAMIL S. CATAJORA, Ed.D.
 BAC Chairperson

I have read and understood the Terms and Conditions stated above.
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Signature Over Printed Name: _____
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 Contact No.: _____

Canvassed by: _____
 (Signature Over Printed Name)