



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9743217
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply & Delivery of Hardware and Construction Supplies for San Jorge Campus (2023-04-209)
Area of Delivery Samar

Solicitation Number:	2023-04-209	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 69,590.00	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. 2023-04-209
 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 69,590.00 under PR No. 2023-04-209
- 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

- 3 sheet Particle Board VP Lam.2 Sides VM10120 18/18, 18MMx1220MMx2440MM, White/Smooth Finish
- 50 pcs Connector lumber 40x40x40mm Steel
- 1 box BlackScrew 1 1/2 inch (38mm) for Wood, (500pcs/box)
- 2 pcs Heavy Duty Claw Hammer, Fiberglass Handle, 8oz and 16oz
- 1 set Combination pliers 7", Long nose pliers 6", Diagonal cutting pliers 6", (3pcs pliers/set)
- 1 pack Cable Tie/Zip Tie 3mm x 100mm white (100pcs in a pack)
- 2 pack Cable Tie/Zip 4mm x 250mm white (50pcs in pack)
- 1 set 3 in 1 Interchangeable Precise Manual Mini Screw Driver Tool Set
- 2 pack PVC Nail Cable Wire Clip, Wall Hanging Clamp, C Clamp 5mm (100pcs/pack)
- 2 pack PVC Nail Cable Wire Clip, Wall Hanging Clamp, C Clamp 10mm (100pcs/pack)
- 2 pcs Convenience Outlet 2 gang universal
- 3 set 10 X Plug Dowel, Screw Type: Round, Material: Carbon Steel, Size: M4, 4x60mm
- 150 pcs Rustic Porcelain Tiles, 20cm x 100cm
- 6 kg Tile Grout
- 1 cu.m. Sand
- 1 unit Household Ladder, Folding, Metal 3 feet (see attached sample picture)

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

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PROCUREMENT OFFICE

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

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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	3	sheet	Particle Board VP Lam.2 Sides VM10120 18/18, 18MMx1220MMx2440MM, White/Smooth Finish		
2	50	pcs	Connector lumber 40x40x40mm Steel		
3	1	box	BlackScrew 1 1/2 inch (38mm) for Wood, (500pcs/box)		
4	2	pcs	Heavy Duty Claw Hammer, Fiberglass Handle, 8oz and 16oz		
5	1	set	Combination pliers 7", Long nose pliers 6", Diagonal cutting pliers 6", (3pcs pliers/set)		
6	1	pack	Cable Tie/Zip Tie 3mm x 100mm white (100pcs in a pack)		
7	2	pack	Cable Tie/Zip 4mm x 250mm white (50pcs in pack)		
8	1	set	3 in 1 Interchangeable Precise Manual Mini Screw Driver Tool Set		
9	2	pack	PVC Nail Cable Wire Clip, Wall Hanging Clamp, C Clamp 5mm (100pcs/pack)		
10	2	pack	PVC Nail Cable Wire Clip, Wall Hanging Clamp, C Clamp 10mm (100pcs/pack)		
11	2	pcs	Convenience Outlet 2 gang universal		
12	3	set	10 X Plug Dowel, Screw Type: Round, Material: Carbon Steel, Size: M4, 4x60mm		
13	150	pcs	Rustic Porcelain Tiles, 20cm x 100cm		
14	6	kg	Tile Grout		
15	1	cu.m.	Sand		
16	1	unit	Household Ladder, Folding, Metal 3 feet (see attached sample picture)		
			Please submit the following documentary requirements:		
			1. Business/Mayor's Permit		
			2. PhilGEPS Registration No./Certificate		
			3. Omnibus Sworn Statement		

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Contact No.: _____

RAMIL S. CATAMORA, Ed.D.
BAC Chairperson

Canvassed by:

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