



**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number** 9800007  
**Procuring Entity** NORTHWEST SAMAR STATE UNIVERSITY  
**Title** Supply and Delivery of Hardware & Construction Supplies for Library & COM (2023-04-163)  
**Area of Delivery** Samar

<b>Solicitation Number:</b>	2023-04-163	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Hardware and Construction Supplies	<b>Date Published</b>	30/05/2023
<b>Approved Budget for the Contract:</b>	PHP 92,206.00	<b>Last Updated / Time</b>	30/05/2023 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	06/06/2023 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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. 2023-04-163  
 30-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 92,206.00 under PR No. 2023-04-163
- Submit your quotation in a sealed envelop on or before June 6, 2023 @ 9:00 AM.
- Opening of RFQs is on June 6, 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 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 7 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** Jessamae Rondina Caparas  
**Date Created** 29/05/2023

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**PROCUREMENT OFFICE**

Email: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)

Contact Number: **09173178126**

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**RFQ No. 2023-04-163**

**30-May-23**

**SIR/MADAM:**

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- Request for quotation should be returned within **7 days** from receipt hereof.

Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	3	pail	Flat wall Enamel paint		
2	2	gal.	Paint thinner		
3	5	pail	Flat Latex Paint		
4	5	pail	Gloss latex paint		
5	6	pcs	Spatula w/ handle		
6	6	pcs	6" paint roller cloth		
7	10	pcs	6" paint roller filler		
8	5	pcs	3" paint brush		
9	7	pcs	Switch Box / Utility box Orange		
10	1	set	Switch Flush type 2 gong		
11	50	pcs	Stranded Wire # 14 mm2 THWN		
12	1	pc	Electrical PVC Pipe 1"		
13	1	pc	Utility Box 2x4, Orange		
14	3	pcs	Electrical Tape (Big)		
15	1	pc	Electrical PVC Male Adapter 1"		
16	1	pc	Weather head cap 1"		
17	1	pack	PVC Clip 1"		
18	5	pcs	Plate cover 2 gong Classic Series Flush type (set)		
19	1	pc	Electrical Plastic Moulding 1"		
20	1	pc	Square Box		
21	1	set	T5 Fluorescent Lamp (Daylight) 28 watts		
22	18	pcs	LED Bulb Daylight (11-15 watts)		
23	30	meters	30 Flat Cord Wire # 16		
24	2	packs	Cable clip 2.0mm		
25	20	bags	Portland Cement		
26	2	cubic meter	Sand		
27	3	bags	Adhesive Cement		
28	40	pcs	Heavy Duty Locks (Kandado), Medium Size		
29	5	pcs	Extension wire, 5 meters		
			-----		
			<b>Please submit the following documentary requirements:</b>		
			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)