Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9800116

Procuring Entity

NORTHWEST SAMAR STATE UNIVERSITY

Supply and Delivery of Office Furniture for San Jorge Campus - Consolidated Fiduciary (2023-04-206)

Area of Delivery

2023-04-206	Status	Active
Implementing Rules and Regulations		
Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Goods	Bid Supplements	0
Furniture		
PHP 77,500.00	Document Request List	0
20 Day/s		
	Date Published	30/05/2023
Contact Person: Jessamae Rondina Caparas Procurement Staff Rueda Extension Calhayan City	Last Updated / Time	30/05/2023 00:00 AM
Samar Philippines 6710 63-55-2093122	Closing Date / Time	02/06/2023 09:00 AM
	Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Goods Furniture PHP 77,500.00 20 Day/s Jessamae Rondina Caparas Procurement Staff Rueda Extension Calbayog City Samar Philippines 6710	Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Goods Furniture PHP 77,500.00 Document Request List Jessamae Rondina Caparas Procurement Staff Rueda Extension Calbayog City Samar Philippines 6710 63-55-2093122 Associated Components Documents Associated Components Last Upplements Last Updated / Time Closing Date / Time

Description

PROCUREMENT OFFICE

Email: procurement@nwssu.edu Contact Number: 09173178126

REQUEST FOR PRICE QUOTATION RFQ No. 2023-04-200 30-May-23

SIR/MADAM:

- Please quote your lowest price for the following items enumerated below, taking into consideration the following: TERMS AND CONDITIONS

 1. The Approved Budget for the Contract (ABC) is P 77,500.00 under PR No. 2023-04-206

 2. Submit your quotation in a sealed envelop on or before June 2, 2023 @ 9:00 AM.

 3. Opening of RFQs is on June 2, 2023 @ 10:00 AM in our office.

 4. 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.

 5. Price Quotation should be inclusive of the 5% Final VAT and Expanded Withholding Tax (EWT) of 1%.

 6. Price Quotation shall be valid within thirty (30) calendar days from the deadline of the RFQ.

 7. Delivery Period is within 20 calendar days and shall commence as stated in the Purchase Order. Free on site delivery.

- delivery.

 8. If awarded the contract, processing and payment shall be made after the complete delivery of services/Supplies
- and final acceptance
- and final acceptance.

 9. 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.

 10. FOB-NORTHWEST SAMAR STATE UNIVERSITY- San Jorge Campus located at San Jorge, 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. 1 unit 3D Filing Cabinet Lateral Radar
 2. 1 set Sofa, 3 seater with 1 square side chair (30"x52"x75")
 3. 2 units Office Table (3IT-1200)
 4. 3 unit Office Chair, Leather, Computer Chair, High Back Swivel, height & recline Adjustment, Black and Red Color
 5. 1 unit Wardrobe Clothes Storage, Wood, 3 doors
 6. 1 unit Steel Cabinet, Lateral, 3 layers

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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Position in Firm: Business Address: Contact No.: Republic of the Philippines
Northwest Samar State University
Rueda St., Calbayog City 6710
Website: http://www.nwssu.edu.ph
Email: main@nwssu.edu.ph
Telefax: (055) 2093657



(Signature Over Printed Name)

PROCUREMENT OFFICE

Email: <u>procurement@nwssu.edu.ph</u>
Contact Number: <u>09173178126</u>

SIR/MADAM: ase 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 77,500.00 under PR No. 2023-04-206 which your quotation in a sealed envelop on or before June 2, 2023 @ 9:00 AM. Depening of RFQ is on June 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 qualified. Trice Quotation should be inclusive of the 5% Final VAT and Expanded Withholding Tax (EWT) of 1%. Trice Quotation shall be valid within thirty (30) calendar days from the deadline of the RFQ. Delivery Period is within 20. calendar days and shall commence as stated in the Purchase Order. Free on site delivery. Fawarded the contract,processing and payment shall be made after the complete delivery of services/Supplies and final acceptance. Itelus to accept an award maybe ground for imposition of administrative sanctions under Rule XXII of the revised IRR of RA 9184. Below the Revised IRR of RA 9184. FOB-NORTHWEST SAMAR STATE UNIVERSITY- San Jorge Campus located at San Jorge, 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. Cty. Unit Articles/Description Unit Price Price Quotation should be returned within 1 square side chair (30"x52"x75") Office Chair, Leather, Computer Chair, High Back Swivel, height & recline Adjustment, Black and Red Color Unit Wardrobe Clothes Storage, Wood, 3 doors				REQUEST FOR PRICE QUOTATION			
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