



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9839971
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply & Delivery of Laboratory Supplies and Materials (2023-07-297)
Area of Delivery Samar

Solicitation Number:	2023-07-297	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	1
Category:	Chemicals and Chemical Products	Date Published	13/06/2023
Approved Budget for the Contract:	PHP 51,463.54	Last Updated / Time	13/06/2023 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	16/06/2023 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. 2023-07-297
 13-Jun-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 51,463.54 under PR No. 2023-07-297
- Submit your quotation in a sealed envelop on or before June 16, 2023 @ 9:00 AM.
- Opening of RFQs is on June 16, 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 3 days from receipt hereof.

Item No. Qty. Unit Articles/Description Supplier's Offer (Complete Specifications and Brand Name) Unit Price

1. 1 piece Liquefied Petroleum Gas, 50 kgs
2. 1 bottle Potato Dextrose Agar (500g)
3. 1 gram Sucrose (500g)
4. 1 gram Fructose (500g)
5. 1 gram Glucose (500g)
6. 1 liter Benedict's Reagent (1L)
7. 1 gram Calcium Chloride (500g)
8. 1 liter Mollisch Test
9. 4 pieces Forward Reverse and Stop Push Button Station, 1-NC, 2NO Double Contacts
10. 4 pieces Start Stop Push Button Station, 1-NC, 1-NO
11. 4 pieces Multi-Range Timer Relay Type AH3 Contact, 220V A.C, 2-NO, 2-NC
12. 1 box Automotive Wire Stranded #18 (150 m)
13. 1 unit Table Bench Grinder, Single Phase 220V A.C, 1-HP with Grinding Stone 8"
14. 1 piece Solid State Drive, 1TB

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 09/06/2023

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