



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10099874
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Hardware Supplies (Fabrication of back stop and Flooring for Stage (FIDUCIARY/P.R. No. 2023-08-423)
Area of Delivery Samar

Solicitation Number:	2023-08-423	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	06/09/2023
Approved Budget for the Contract:	PHP 133,430.00	Last Updated / Time	06/09/2023 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	11/09/2023 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. 2023-08-423
 6-Sep-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 133,430.00 under PR No. 2023-08-423
2. Submit your quotation in a sealed envelope on or before September 11, 2023 @ 9:00 AM.
3. Opening of RFQs is on September 11, 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 3 calendar days and shall commence as stated in the Purchase Order. Free on site delivery.
8. If awarded the contract, processing and payment shall be made after the complete delivery of services/Supplies 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.
10. Please observe the Revised IRR of RA 9184.
11. FOB-NORTHWEST SAMAR STATE UNIVERSITY-Main located at Rueda St, Calbayog City, Samar.
12. The procuring entity may terminate the contract, in whole or in part, at anytime for unsatisfactory service.
13. 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

LOT: Fabrication of back stop and Flooring for Stage

1. 27 pc Phenolic Board, 1/2"(Good Quality)
2. 40 length 1/2" Dia GI pipe sch 40
3. 2 length 3/4" Dia GI pipe sch 40
4. 10 kilo Welding Rod
5. 40 pcs 1 mm x4" cutting disc
6. 10 gal Epoxy primer paint
7. 2 liter Lacquer thinner
8. 16 pcs 3/4" cast iron single pulley
9. 200 meter #400x12x14 range net
10. 4 pcs 8" netting needle
11. 4 roll #10 nylon rope
12. 4 roll #6 nylon rope
13. 4 roll #1 nylon rope

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 04/09/2023

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 Contact Number: **09173178126**

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7	2	liter	Laquer thinner		
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9	200	meter	#400x12x14 range net		
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Canvassed by: _____

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