



**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number:** 10072820  
**Procuring Entity:** NORTHWEST SAMAR STATE UNIVERSITY  
**Title:** Supply and Delivery of Sound System Equipment for SPFDO Use (FIDUCIARY/P.R. No. 2023-08-426)  
**Area of Delivery:** Samar

<b>Solicitation Number:</b>	2023-08-426	<b>Status</b>	<b>Active</b>
<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>	Audio and Visual Equipment	<b>Date Published</b>	25/08/2023
<b>Approved Budget for the Contract:</b>	PHP 286,000.00	<b>Last Updated / Time</b>	25/08/2023 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	30/08/2023 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. 2023-08-426  
25-Aug-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 286,000.00 under PR No. 2023-08-426
- Submit your quotation in a sealed envelop on or before August 30, 2023 @ 9:00 AM.
- Opening of RFQs is on August 30, 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 5 days from receipt hereof.

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

- 1 set Sound system of (1) 2 pcs powered sub woofer - dual with atleast 4000 wrms class D Amplifier, 138 dB peak SPL, 40Hz-200Hz frequency response, with phase invert, wood cabinet, and powder coated grill, with caster wheel, 110-240 working voltage (2) 2 pcs XLR male to XLR female neutrik cable, high quality, 30 m., (3) 1 pc Automatic Voltage Regulator - 10 KVA, 150-220 V input, 220 V output, servo type, rugged powder coated metal cover, with display

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:** 24/08/2023

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**PROCUREMENT OFFICE**

Email: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)  
 Contact Number: **09173178126**

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 Business Address: \_\_\_\_\_  
 Contact No.: \_\_\_\_\_

**RAMIL S. CATAMORA, Ed.D.**  
 BAC Chairperson

Canvassed by:

\_\_\_\_\_  
 (Signature Over Printed Name)