



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8297900
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply, Delivery and Installation of Furniture and Fixtures (STF/PR No. 2021-12-521)
Area of Delivery Samar

| | | | |
|--|---|------------------------------|---------------------|
| Solicitation Number: | 2021-12-521 | 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: | Furniture | Date Published | 14/12/2021 |
| Approved Budget for the Contract: | PHP 269,000.00 | Last Updated / Time | 14/12/2021 00:00 AM |
| Delivery Period: | 7 Day/s | Closing Date / Time | 17/12/2021 09:00 AM |
| Client Agency: | | | |
| Contact Person: | Jhenrose Savellano Billate Staff, BAC Secretariat 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
 TELEFAX: PLDT (055) 2093122

REQUEST FOR PRICE QUOTATION
 RFQ NO. 2021-12-521
 December 14, 2021

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 PHP 269,000.00 under PR No.
- Submit your quotation in a sealed envelop on or before December 17, 2021 @ 9:00 AM in our office.
- Opening of RFQs is on December 17, 2021 @ 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 7 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 lot/package 10 units - Collapsible Steel Rack, 18" x 48", 6 layers, gauge 21, Gray
- 1 lot/package 3 units - Senior Executive Swivel Chair, high back chair, heavy duty
- 1 set L-type Laura Sofa, L57xW27xH32; L50xW27xH32 & L26xW20xH17
- 1 lot/package 4 sets - Curtain Blinds (including installation):
 Window size @ VP-Admin's office - L125cm x W241cm
 Window 1 @ VP-Acad's office - L125cm x W180cm
 Window 2 @ VP-Acad's office - L125cm x W241cm
 Door size @ VP-Acad's office - L212cm x W173cm

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 Jhenrose Savellano Billate

Date Created 13/12/2021

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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 Rueda St., Calbayog City 6710
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 Email: main@nwssu.edu.ph
 Telefax: (055) 2093657



PROCUREMENT OFFICE
 Email: procurement@nwssu.edu.ph
 TELEFAX: PLDT (055) 2093122

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|----------|------|-------------|--|--|------------|
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| 4 | 1 | lot/package | 4 sets - Curtain Blinds (including installation): | | |
| | | | Window size @ VP-Admin's office - L125cm x W241cm | | |
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| | | | ----- | | |
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| | | | 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)