Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

NORTHWEST SAMAR STATE UNIVERSITY Procuring Entity

8260476

Computer/Office Equipment and Supplies (PR No. 2021-11-497) Title

Area of Delivery Samar

Solicitation Number:	2021-11-497	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	Û
Category:	Information Technology Parts & Accessories & Perip		
Approved Budget for the Contract:	PHP 184,300.00	Document Request List	0
Delivery Period:	7 Day/s	1	
Client Agency:		Date Published	03/12/2021
<u>-</u>			
Contact Person:	Therrose Savelland Billate Staff, BAC Secretariat Rueda Extension Calbayog City Semar	Last Updated / Time	03/17/2021 00:00 AM
	5anar Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwssu.edu.ph	Closing Date / Time	07/12/2021 09:00 AM

Description

PROCUREMENT OFFICE

Email: procurement@nwssu.edu.ph TELEFAX: PLOT (055) 2093122

REQUEST FOR PRICE QUOTATION RFQ NO. 2021-11-497 December 3, 2021

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

- 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 PhP184,300,00 under PR No. 2021-11-497.

 2. Submit your quotation in a sealed envelop on or before December 7, 2021 @ 9:00 AM in our office.

 3. Opening of RFQs is on December 7, 2021 @ 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 APC 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 7 calendar days and shall commence as stated in the Purchase Order. Free on site delivery.

- At Delivery Princips within 7 Calcillate days and shall contribute days 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

- IRK
 of RA 9184. Please observe the Revisad IRR of RA 9184.
 10. FOB-NORTHWEST SAMAR STATE UNIVERSITY-Main located at Rueda St,Calbayog City,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 Qty. Unit Articles/Description Supplier's Offer (Complete Unit Price No. Specifications and Brand Name)
 1. I unit taptop (IS 10th gen processor 15 inches 8 GB DDR4 RAM, black) with mouse and headset
 2. 1 pc DStR Camera with 18-S5m IS STM Lens (30-40MP)
 3. 1 unit TV Screen Monitor Full HD (42 inches), Smart TV
 4. 13 pc Flash Drive (OTG) 16 GB
 5. 1 pc Hard Drive (2-Terabytes)
 6. 1 pc Bluetooth Speaker (31.5 x 19.69 x 15.75 inches), Wireless, Black, 34 pounds
 7. 1 pc Wireless microphone 1 pair

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

Other Information
Please submit the following documentary requirements:
1. Susiness/Mayor's Permit
2. PhilGEP's Registration No./Certificate
3. Omnibus Sworn Statement
4. Business/Income Tax Return

Jhenrose Savellano Billate Created by

Date Created 02/12/2021



Republic of the Philippines Northwest Samar State University Rueda St., Calbayog City 6710 Website, http://www.mwsu.edu.ph Email: main@nwsu.edu.ph Telefax: (055) 2093657



PROCUREMENT OFFICE

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

REQUEST	FOR	PRICE	QUO	TATION
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REQUESTION THEE GOOTAL	1011
	RFQ NO. 2021-11-497
	December 3, 2021

SIR/MADAM:

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,	Date			RAMIL S. CATAMORA, Ed.D. BAC Chairperson	
			Terms and Conditions stated above. gree and bind myself to the Terms and Conditions.		
Signature Over Printed Name:			Canvassed by:		
Positio	on in Firm:				
Busine	ess Addr es s:				
Contact No.:				(Signature Over Printed Name)	