



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: B260804
Procuring Entity: NORTHWEST SAMAR STATE UNIVERSITY
Title: Machinery and Equipment (PR No. 2021-11-500)
Area of Delivery: Samar

Solicitation Number:	2021-11-500	Status:	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components:	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.2)	Bid Supplements:	0
Classification:	Goods	Document Request List:	0
Category:	Office Equipment	Date Published:	03/12/2021
Approved Budget for the Contract:	PHP 336,212.40	Last Updated / Time:	03/12/2021 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time:	07/12/2021 09:09 AM
Client Agency:			
Contact Person:	Jhenrose Savellano Billate Staff, BAC Secretariat Rueda Extension Calbayog City Samar Philippines 6710 63-55-2093122 63-55-2093172 procurement@nwssu.edu.ph		

Description

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

REQUEST FOR PRICE QUOTATION
 RFQ NO. 2021-11-500
 December 3, 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 PHP336,212.40 under PR No. 2021-11-500.
- Submit your quotation in a sealed envelope on or before December 7, 2021 @ 9:00 AM in our office.
- Opening of RFQs is on December 7, 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 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.
- PHS-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 Qty. Unit Articles/Description Supplier's Offer (Complete Unit Price No. Specifications and Brand Name)

1. LOT 1:
 3 units 1HP Clean cool inverter split type aircondition unit with installation
 1 unit 2HP Clean cool inverter split type aircondition unit with installation
PRODUCT SPECIFICATIONS:
- The suppliers shall supply air conditioners which fulfills at least ENERGY STAR 4.0.
 - The supplier shall ensure that the products do not contain "controlled refrigerants" as defined under the Ozone Layer Protection Regulation.
 - The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.
 - The supplier shall ensure that the products are repairable and that replacement parts are available (for minimum of 10 years after end of production).
 - The supplier shall supply air conditioners which have four stars according to DPMS 396-1 (latest version).
2. LOT 2:
 1 unit Photocopier Machine A3 Colour:
 Print Speed:
 Draft, A4 (black/colour): approx. 35ppm/35ppm (Black#1/colour#2)*1
 ISO 24734, A4 simplex (black/colour): Approx. 25ipm/ 24ipm*1
 ISO 24734, A4 duplex (black/colour): Approx. 17 ipm/ 16 ipm*1
 Copying:
 ISO 29183, A4 (Black/Colour), Flatbed: Approx. 23ipm/ 22ipm
 ISO 24735, A4 Simplex ADF (black/colour): Approx. 21ipm/21ipm
 ISO 24735, A4 Duplex ADF (black/colour): Approx. 15ipm/15ipm
 Copying Function:
 Reduction/Enlargement: 25 - 400% auto fit function
 maximum copy size: A3
 Copy paper size (Flatbed): A3, B4, Legal, Indian-Legal, 8.5x13in, letter, A4, B5, A5, B6, A6, 16k, 8k, 13x6cm, 4k, 16.9 wide, 10x15cm, #10, DL, C4, C6
 Copy Resolution: 600 x 600 dpi / max copies: 999
PRODUCT SPECIFICATIONS:
- The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for Imaging Equipment).
 - The supplier shall supply products which contain user instructions for green performance management.
 - The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty.
 - The supplier shall supply products with a function to reduce the quantity of paper consumed, especially 2-side copying for all copiers with a monochrome printing/copying speed of 25 images per minute for A4 size paper.

Date
 Sgd. RAMIL S. CATAMORA, Ed.D.
 BAC Chairperson
 I have read and understand the Terms and Conditions stated above.
 By signing this quote, I hereby agree and bind myself to the Terms and Conditions.

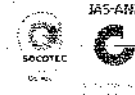
Signature Over Printed Name:
 Position in Firm:
 Business Address:
 Contact No.:

Conveyed by:
 (Signature Over Printed Name)

Other Information

- Please submit the following documentary requirements:
- Business/Mayor's Permit
 - PHIGEPS Registration No./Certificate
 - Omnibus Sworn Statement
 - Business Income Tax Return

Created by: Jhenrose Savellano Billate
Date Created: 02/12/2021



PROCUREMENT OFFICE

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

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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	3	units	LOT 1: 1HP Clean cool inverter split type aircondition unit with installation		
	1	units	2HP Clean cool inverter split type aircondition unit with installation		
			PRODUCT SPECIFICATIONS: <ul style="list-style-type: none"> The suppliers shall supply air conditioners which fulfils at least ENERGY STAR 4.0. The supplier shall ensure that the products do not contain "controlled refrigerants" as defined under the Ozone Layer Protection Regulation. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service. The supplier shall ensure that the products are repairable and that replacement parts are available (for minimum of 10 years after end of production). The supplier shall supply air conditioners which have four stars according to DPNS 396-1 (latest version). 		
2	1	unit	LOT 2: Photocopier Machine A3 Colour: Print Speed: Draft, A4 (black/colour): aprox. 35ppm/35ppm (Black#1/colour#2)*1 ISO 24734, A4 simplex (black/colour): Approx. 25ipm/24ipm*1 ISO 24734, A4 duplex (black/colour): Approx. 17 ipm/ 16 ipm*1 Copying: ISO 29183, A4 (Black/Colour), Flatbed: Approx. 23ipm/22ipm ISO 24735, A4 Simplex ADF (black/colour): Approx. 21ipm/21ipm ISO 24735, A4 Duplex ADF (black/colour): Approx. 15ipm/15ipm		

-page 1 of 2-

RAMIL S. CATAMORA, EdD.
 BAC Chairperson

Date

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)



PROCUREMENT OFFICE

Email: procurement@nwssu.edu.ph
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Date

RAMIL S. CATAMORA, Ed.D.
 BAC Chairperson

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Signature Over Printed Name: _____
 Position in Firm: _____
 Business Address: _____
 Contact No.: _____

Canvassed by: _____
 (Signature Over Printed Name)