



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 0390303
Procuring Entity: NORTHWEST SAMAR STATE UNIVERSITY
Title: Supply and Delivery of Hardware Supplies for ASBAO and Accounting Use (2022-01-006)
Area of Delivery: Samar

Solicitation Number:	2022-01-006	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	03/02/2022
Approved Budget for the Contract:	PHP 290,590.00	Last Updated / Time	03/02/2022 00:00 AM
Delivery Period:	20 Day/s	Closing Date / Time	08/02/2022 09:00 AM
Client Agency:			
Contact Person:	Jhenrose Savellino Billate SAC 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
 Contact Number: 09173178126

REQUEST FOR PRICE QUOTATION
 RFQ No. 2022-01-006
 February 3, 2022

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 290,590.00 under PR No. 2022-01-006
- Submit your quotation in a sealed envelope on or before February 8, 2022
- Opening of RFQs is on February 8, 2022 @ 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 20 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 5 days from receipt hereof.

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

- 1 pc A-type Aluminum Ladder
- 20 sheets Plywood 3/4, sartaclara
- 2 pcs Paint Brush 2"
- 4 pcs Paint Brush 4"
- 2 pcs Paint Roller 4" foam
- 4 pcs Paint Roller 6" foam
- 2 pcs Paint Tray
- 20 pcs Drawer lock for gym (yale)
- 5 pcs G. I. Pipe 3/4 schedule #40
- 30 pcs G. I. Pipe 1/2 schedule #40
- 3 kls Welding Rod
- 5 kls Finishing nail 2"
- 5 gal Paint white, latex clear gloss
- 10 pcs Spray paint int. 39 (black)
- 120 tubes T5 Fluorescent lamp warm white 16w 240v
- 150 pcs Pin light led, 5 wats (MR16 E15), BDC 2nd Floor
- 13 pcs Water meter Brass sub meter dry type with fittings heavy duty, EVER (with calibration)
- 6 gal Flexibond Water proofing Paint
- 10 sheets 5mm thk Acrylic Sheet
- 20 pcs Acrylic Cement Glue, 50 grams
- 2 pcs Cutter Knife, heavy duty (18mm)
- 3 packs Cutter Blade Refill, 18mm

Date

Sgd. RAMEL S. CATAMORA, Ed.D.
SAC 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
- PHIGEPS Registration No./Certificate
- Omnibus Sworn Statement

Created by Jhenrose Savellino Billate

Date Created 01/02/2022



PROCUREMENT OFFICE

Email: procurement@nwssu.edu.ph

Contact Number: **09173178126**

REQUEST FOR PRICE QUOTATION

RFQ No. **2022-01-006**

February 3, 2022

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- 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	1	pc	A-type Aluminum Ladder		
2	20	sheets	Plywood 3/4, santaclara		
3	2	pcs	Paint Brush 2"		
4	4	pcs	Paint Brush 4"		
5	2	pcs	Paint Roller 6" foam		
6	4	pcs	Paint Roller 4" foam		
7	2	pcs	Paint Tray		
8	20	pcs	Drawer lock for gym (yale)		
9	5	pcs	G. I. Pipe 3/4 schedule #40		
10	30	pcs	G. I. Pipe 1/2 schedule #40		
11	3	kls	Welding Rod		
12	5	kls	Finishing nail 2"		
13	5	gal	Paint white, latex clear gloss		
14	10	pcs	Spray paint no. 39 (black)		
15	120	tubes	T5 Fluorescent lamp warm white 16w 240v		
16	150	pcs	Pin light led, 5 wats (MR16 E15), BDC 2nd Floor		
17	13	pcs	Water meter Brass sub meter dry type with fittings heavy duty, EVER (with calibration)		
18	6	gal	Flexibond Water proofing Paint		
19	10	sheets	5mm thk Acrylic Sheet		
20	20	pcs	Acrylic Cement Glue, 50 grams		
21	2	pcs	Cutter Knife, heavy duty (18mm)		
22	2	packs	Cutter Blade Refill, 18mm		
			Please submit the following documentary requirements:		
			1. Business/Mayor's Permit		
			2. PhilGEPs Registration No./Certificate		
			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)