



Bid Notice Abstract

Request for Proposal (RFP)

Reference Number 8389429
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Purified Drinking Water for One (1) Year Contract
Area of Delivery Samar

Solicitation Number:	2022-01-012	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 - General Support Services	Document Request List	0
Category:	Beverages	Date Published	02/02/2022
Approved Budget for the Contract:	PHP 200,000.00	Last Updated / Time	02/02/2022 00:00 AM
Delivery Period:	1 Year/s	Closing Date / Time	07/02/2022 09:00 AM
Client Agency:			
Contact Person:	Jhenrose Savellino Billate BAC Secretariat Rueda Extension Calbayog City Samar Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwssu.edu.ph		

Description

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

BIDS AND AWARDS COMMITTEE

INVITATION TO SUPPLY AND DELIVER PURIFIED DRINKING WATER FOR ONE (1) YEAR CONTRACT

The NWSSU thru its Bids and Awards Committee (BAC) hereby invites interested suppliers to submit proposal for the Supply and Delivery of Purified Drinking Water for the operation of the University for FY 2022.

Terms of Reference:

1. The Supplier shall deliver and supply purified drinking water to the university for one (1) year period;
2. A purified drinking water containing 5 gallons per container per container with a unit cost of PHP ;
3. Every Purchase of 10 containers, the supplier shall give additional one (1) for free (10+1), refilled purified drinking water;
4. The Supplier shall lend hot and cold-water dispenser, including new/acceptable five gallons containers and outright replace the old/unacceptable empty containers to the university;
5. The supplier shall present a potability test result to the university on a semi-annual basis;
6. The university shall pay the supplier monthly in the amount stated in the billing statement;
7. The Agreement shall be renewable every year at the option of NwSSU;
8. Payment shall be made in Calbayog City.

The deadline for submission of Proposal shall be on or before February 7, 2022 at 9:00 AM, to be submitted at NWSSU-Main Campus, Procurement Office. Opening of Proposals will be on February 7, 2022 at 10:00 AM.

RAMIL S. CATAMORA, Ed.D.
BAC Chairperson

Received/Acknowledged by:

Name and Signature of Authorized Representative

Date:

Other Information

Note:
Along with the submission of the signed Request for Proposal, please submit also the following documentary requirements:

- a. Mayor's/Business Permit
- b. PhilGEPS Registration No./Certificate
- c. Omnibus Sworn Statement
- d. Business/Income Tax Return

Created by Jhenrose Savellino Billate

Date Created 31/01/2022



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ISO 9001:2015

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2. A purified drinking water containing 5 gallons per container per container with a unit cost of PhP _____ ;
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