



PHILGEPSS

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8409347
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Supplies and Materials for Face to Face Class (2022-02-025)
Area of Delivery Samar

Solicitation Number:	2022-02-025	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	09/02/2022
Approved Budget for the Contract:	PHP 838,975.00	Last Updated / Time	09/02/2022 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	14/02/2022 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

PROCUREMENT OFFICE
 Email: procurement@nwssu.edu.ph
 Contact Number: 09173178126

REQUEST FOR PRICE QUOTATION
 RFQ No. 2022-02-025
 February 9, 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 838,975.00 under PR No. 2022-02-025
- Submit your quotation in a sealed envelop on or before February 14, 2022 @ 9:00 AM.
- Opening of RFQs is on February 14, 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 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 6 days from receipt hereof.

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

- 360 length 25mm x 50mm x 6m Steel Tubular
- 720 pcs 1/4" x 2" Bolt with Nuts and Double Washer
- 1,440 pcs 1/2" x 2" Expansion Bolt
- 277 pcs 4" Cutting Disk
- 94 pcs 4" Buffing Disk

6. 36 boxes Welding Rod E6013
7. 21 gal Epoxy Primer
8. 37 pcs 2" Paint Brush
9. 7 gal Paint Thinner
10. 14 gal Polyester Body Filler
11. 51 pair Putty Knife
12. 24 boxes #14 PDX Wire
13. 49 pcs Three Gang Universal Outlet
14. 28 boxes Insulated Staple Wire
15. 49 pcs Electrical Tape BIG (Armak)
16. 5 units 8-ports Gigabit Switch Hub
17. 5 boxes RJ45 Connector
18. 16 rolls UTP Cat6 150m/roll
19. 15 sets 300mbps Wifi Router
20. 51 sets Phone Holder (suitable for wall mount)
21. 419 sheets Health and Safety Signage
22. 51 sets Foot Bath
23. 12 sets Door Knob
24. 33 sheets 3/4" thk Marine Plywood
25. 19 kg 1" Finishin Nail
26. 12 kg Putty
27. 8 gal Flat Enamel Paint
28. 8 gal Enamel Paint
29. 20 m Piano Hinge
30. 73 bots. Liquid Bleach, Original Multi-Purpose Bleach/liter
31. 49 gal Alcohol
32. 54 sets Floor Mounted Special
33. 4 boxes 3.5mm2 THWN/THHN

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:

1. Business/Mayor's Permit
2. PhilGEPS Registratinn No./Certificate
3. Income/Business Tax Return
4. Omnibus Sworn Statement

Created by Jhenrose Savellino Billate

Date Created 08/02/2022

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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Contact Number: **09173178126**

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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	360	length	25mm x 50mm x 6m Steel Tubular		
2	720	pcs	1/4" x 2" Bolt with Nuts and Double Washer		
3	1,440	pcs	1/2" x 2" Expansion Bolt		
4	277	pcs	4" Cutting Disk		
5	94	pcs	4" Buffing Disk		
6	36	boxes	Welding Rod E6013		
7	21	gal	Epoxy Primer		
8	37	pcs	2" Paint Brush		
9	7	gal	Paint Thinner		
10	14	gal	Polyester Body Filler		
11	51	pair	Putty Knife		
12	24	boxes	#14 PDX Wire		
13	49	pcs	Three Gang Universal Outlet		
14	28	boxes	Insulated Staple Wire		
15	49	pcs	Electrical Tape BIG (Armak)		
16	5	units	8-ports Gigabit Switch Hub		
17	5	boxes	RJ45 Connector		
18	16	rolls	UTP Cat6 150m/roll		
19	15	sets	300mbps Wifi Router		
20	51	sets	Phone Holder (suitable for wall mount)		
21	419	sheets	Health and Safety Signage		
22	51	sets	Foot Bath		
23	12	sets	Door Knob		
24	33	sheets	3/4" thk Marine Plywood		
25	19	kg	1" Finish Nail		
26	12	kg	Putty		
27	8	gal	Fiat Enamel Paint		
28	8	gal	Enamel Paint		
29	20	m	Piano Hinge		
30	73	bots.	Liquid Bleach, Original Multi-Purpose Bleach/liter		
31	49	gal	Alcohol		
32	54	sets	Floor Mounted Special		
33	4	boxes	3.5mm2 THWN/THHN		
Please submit the following documentary requirements:					
			1. Business/Mayor's Permit		
			2. PhilGEPS Registration No./Certificate		
			3. Income/Business Tax Return		
			4. Omnibus Sworn Statement		

Date _____

KAMILA CATAMORA, Ed.D.
BAC Chairperson

I have read and understood the Terms and Conditions stated above.
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Signature Over Printed Name: _____

Position in Firm: _____

Business Address: _____

Contact No.: _____

Canvassed by: _____

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