



PhilGEPS

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 8472465
Procuring Entity: NORTHWEST SAMAR STATE UNIVERSITY
Title: Supply and Delivery of Computer Desktop and Printer (FID/2022-02-053)
Area of Delivery: Samar

Solicitation Number:	2022-02-053	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology Parts & Accessories & Perip	Date Published	28/02/2022
Approved Budget for the Contract:	PHP 160,000.00	Last Updated / Time	28/02/2022 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	07/03/2022 09:00 AM
Client Agency:			
Contact Person:	Jhenrose Savellino Billate Procurement Staff Rueda Extension Caibayog 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. 2022-02-053
 February 28, 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 160,000.00 under PR No. 2022-02-053
 - Submit your quotation in a sealed envelop on or before March 7, 2022 @ 9:00 AM.
 - Opening of RFQs is on March 7, 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 30 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, Caibayog 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 7 days from receipt hereof.

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

- 2 pcs Printer/Scanner/Copier/Fax
 - Dual Sided Printing
 - Direct Photo Print
 - Wi-Fi Direct
 - 22/20 ipm mono/color
 - Max Print/Scan Size A3
 - Dual Tray
 - Inkjet
- 3 sets Desktop Computer Set
 - 5 PRO 3400GE
 - A320 Board
 - 7.5" 240GB SSD, 500GB HDD RAM
 - 8GB DDR4 2666MHz RAM
 - 700W Power Supply
 - Keyboard and Mouse Combo
 - Energy Star Certified

Date
 (Sgd.) RAMEL 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:
- Business/Mayor's Permit
 - PhilGEPS Registration No./Certificate



PROCUREMENT OFFICE

Email: procurement@nwssu.edu.ph
 Contact Number: **09173178126**

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1	2	pcs	Printer/Scanner/Copier/Fax		
			- Dual Sided Printing		
			- Direct Photo Print		
			- Wi-fi Direct		
			- 22/20 ipm mono/color		
			- Max Print/Scan Size A3		
			- Dual Tray		
			- Inkjet		
2	3	sets	Desktop Computer Set		
			- 5 PRO 3400GE		
			- A320 Board		
			- 2.5" 240GB SSD, 500GB HDD RAM		
			- 8GB DDR4 2666MHz RAM		
			- 700W Power Supply		
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Canvassed by: _____

(Signature Over Printed Name)