



PhilGEPS

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8515759
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Office/Computer Supplies for CAT Lab. (FID/2022-03-073)
Area of Delivery Samar

Solicitation Number:	2022-03-073	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	11/03/2022
Approved Budget for the Contract:	PHP 70,500.00	Last Updated / Time	11/03/2022 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	18/03/2022 01:00 AM
Client Agency:			
Contact Person:	Jhenrose Savellino Billate Procurement Staff 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. 2022-03-073
 March 11, 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 70,500.00 under PR No. 2022-03-073
- Submit your quotation in a sealed envelop on or before March 18, 2022 @ 9:00 AM.
- Opening of RFQs is on March 18, 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, 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 7 days from receipt hereof.

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

- set 3 EAP225 High Power AC 1200 MU-MIMO gigabit Indoor/Outdoor AP/WIFI Router 1200 Mbps Dual Dand 2.4g+ 5Gh7 Long Range Extend PoE
- set 1 TL-SG1016PE 16-Port Gigabit Easy Smart PoE Switch with 8-Port PoE+, 16 10/100/1000Mbps RJ45 ports. Works with IEEE 802.3af/at compliant devices. Expanding home and office networks, Equipped with 8 PoE + supported ports to transfer data and power over a single cable.
- set 1 Printer (Print, Scan, Photocopy, Continues Ink)
- set 1 Portable Speaker with Mic Bluetooth, USB/SD Port, FM Radio, 2 Wireless Mic, Rechargeable Battery, 220AC, Mic Input, Guitar/Mic 2 Input, Aux/line in line out, Remote Control with Handle and Wheels
- set 1 Bluetooth Speaker, Soundlike, Revolve, Portable, 3" Full-Range Driver Bluetooth 4.2 with NFC Connectivity, Built-In IPX4 Splashproof

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.

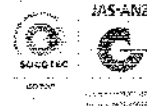
Signature Over Printed Name:
 Position in Firm:
 Business Address:
 Contact No.:

Canvassed by:
 (Signature Over Printed Name)

Other Information
 Please submit the following documentary requirements:
 1. Business/Mayor's Permit
 2. PhilGEPS Registration No./Certificate

Created by Jhenrose Savellino Billate

Date Created 10/03/2022



PROCUREMENT OFFICE

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

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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
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2	set	1	TL-SG1016PE 16-Port Gigabit Easy Smart PoE Switch with 8-Port PoE+, 16 10/100/1000Mbps RJ45 ports. Works with IEEE 802.3af/at compliant devices. Expanding home and office networks, Equipped with 8 PoE + supported ports to transfer data and power over a single cable.		
3	set	1	Printer (Print, Scan, Photocopy, Continues Ink)		
4	set	1	Portable Speaker with Mic Bluetooth, USB/SD Port, FM Radio, 2 Wireless Mic, Rechargeable Battery, 220AC, Mic Input, Guitar/Mic 2 input, Aux/line in line out, Remote Control with Handle and Wheels		
5	set	1	Bluetooth Speaker, Soundlike, Revolve, Portable, 3" Full-Range Driver Bluetooth 4.2 with NFC Connectivity, Built-In IPX4 Spashproof		
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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)