



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8540841
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Hardware Supplies for SPFIDO Use (STF/2022-03-100)
Area of Delivery Samar

Solicitation Number:	2022-03-100	Status	Closed
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	1
Category:	Hardware and Construction Supplies	Date Published	19/03/2022
Approved Budget for the Contract:	PHP 400,000.00	Last Updated / Time	19/03/2022 00:00 AM
Delivery Period:	/ Day/s	Closing Date / Time	22/03/2022 09:00 AM
Client Agency:			
Contact Person:	Jhenrose Savellino Billate Procurement Staff Rueda Extension Calbayog City Samar Philippines 6710 03-55-2093122 03-55-2093122 procurement@nwsu.edu.ph		

Description

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

REQUEST FOR PRICE QUOTATION
 RFQ No. 2022-03-100
 March 19, 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 400,000.00 under PR No. 2022-03-100
- Submit your quotation in a sealed envelope on or before March 22, 2022 @ 9:00 AM.
- Opening of RFQs is on March 22, 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 may be ground for Imposition of administrative sanctions under Rule XXII of the revised IRR of RA 9184.
- Please observe the Revised IRR of RA 9184.
- FOE-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 3 days from receipt hereof.

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

- 25 pail Flat Latex Paint, White
- 21 pail Gloss Latex Paint, White
- 100 gal Gloss Latex Paint - Chocolate Brown
- 10 pail Flatwall Enamel Paint, White
- 5 pail Quick Dry Enamel Paint - White
- 20 gal Quick Dry Enamel Paint - Choco Brown
- 15 pail Flexibond Waterproofing Paint
- 15 gal Rubberize Paint Fiber Coat - Green
- 15 gal Epoxy Primer Paint - Black
- 6 gal Rust Converter - Turco
- 6 gal Lacquer Thinner
- 6 gal Paint Thinner
- 25 liter Acri Tinting Color - Raw Siena
- 25 liter Acri Tinting Color - Tolouidine Red
- 25 liter Acri Tinting Color - Lamp Black
- 20 btl. Paint Remover
- 20 pcs. 6" Paint Roller
- 50 pcs. 6" Paint Roller Filler - Cotton
- 20 pcs. 4" Paint Roller
- 50 pcs. 4" Paint Roller Filler - Cotton
- 50 pcs. #80 Sanding Paper
- 19 pcs. Spatule with Wood Handle
- 20 pair 4" Paleta
- 19 pcs. 4" Paint Brush
- 15 pcs. 3" Paint Brush

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:

- Business/Mayor's Permit
- PhilGEPS Registration No./Certificate
- Omnibus Sworn Statement

Created by Jhenrose Savellino Billate

Date Created 18/03/2022

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