



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8650969
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Supplies and Materials for ASBAO Use (2022-05-168)
Area of Delivery Samar

Solicitation Number:	2022-05-168	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	07/05/2022
Approved Budget for the Contract:	PHP 82,290.00	Last Updated / Time	07/05/2022 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	13/05/2022 09:00 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. 2022-05-168
 May 7, 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 82,290.00 under PR No. 2022-05-168
- Submit your quotation in a sealed envelop on or before May 13, 2022 @ 9:00 AM.
- Opening of RFQs is on May 13, 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

- 10 pcs Spray Paint No. 39 (black)
- 8 sheets Acrylic Sheets, 5mm Thick
- 15 pcs Acrylic Cement Glue, 50 grams
- 1 pc HDMI to HDMI Cable, 20 meters
- 10 pcs Universal Driver Unit Titanium Tweeter 700w Compression Tweeter
- 7 pcs Microphone Holder with Clip, wired
- 2 pcs Microphone Holder with Clip, wireless
- 30 pcs XLR Connector, Female
- 30 pcs XLR Connector, Male

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
 3. Omnibus Sworn Statement

Created by Jhenrose Savellino Billate
Date Created 06/05/2022

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.



PROCUREMENT OFFICE

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

REQUEST FOR PRICE QUOTATION

RFQ No. **2022-05-168**
May 7, 2022

SIR/MADAM:

Please quote your lowest price for the following items enumerated below, taking into consideration the following:

TERMS AND CONDITIONS

- 1. The Approved Budget for the Contract (ABC) is **P 82,290.00** under PR No. **2022-05-168**
- 2. Submit your quotation in a sealed envelop on or before **May 13, 2022** @ 9:00 AM.
- 3. Opening of RFQs is on **May 13, 2022** @ 10:00 AM in our office.
- 4. 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.
- 5. Price Quotation should be inclusive of the 5% Final VAT and Expanded Withholding Tax (EWT) of 1%.
- 6. Price Quotation shall be valid within thirty (30) calendar days from the deadline of the RFQ.
- 7. Delivery Period is within 30 calendar days and shall commence as stated in the Purchase Order. Free on site delivery.
- 8. If awarded the contract, processing and payment shall be made after the complete delivery of services/Supplies and final acceptance.
- 9. 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.
- 10. FOB-NORTHWEST SAMAR STATE UNIVERSITY-Main located at Rueda St, Calbayog City, Samar.
- 11. The procuring entity may terminate the contract, in whole or in part, at anytime for unsatisfactory service.
- 12. 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
1	10	pcs	Spray Paint No. 39 (black)		
2	8	sheets	Acrylic Sheets, 5mm Thick		
3	15	pcs	Acrylic Cement Glue, 50 grams		
4	1	pc	HDMI to HDMI Cable, 20 meters		
5	10	pcs	Universal Driver Unit Titanium Tweeter 700w Compression Tweeter		
6	7	pcs	Microphone Holder with Clip, wired		
7	2	pcs	Microphone Holder with Clip, wireless		
8	30	pcs	XLR Connector, Female		
9	30	pcs	XLR Connector, Male		
Please submit the following documentary requirements:					
			1. Business/Mayor's Permit		
			2. PhilGEPS Registration No./Certificate		
			3. Omnibus Sworn Statement		

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)