



**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number:** 8823897  
**Procuring Entity:** NORTHWEST SAMAR STATE UNIVERSITY  
**Title:** Supply and Delivery of Various Office Equipment for San Jorge Campus (FID/2022-07-257)  
**Area of Delivery:** Samar

<b>Solicitation Number:</b>	2022-07-257	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Audio and Visual Equipment	<b>Date Published</b>	12/07/2022
<b>Approved Budget for the Contract:</b>	PHP 275,178.00	<b>Last Updated / Time</b>	12/07/2022 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	19/07/2022 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Jhenrose Savellino Billate Procurement Staff Rueda Extension Calbayog City Samar Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwsu.edu.ph		

**Description**

PROCUREMENT OFFICE  
 Email add:tonychavezbacl@yahoo.com.ph  
 TELEFAX:PLDT-(055) 2093122

REQUEST FOR PRICE QUOTATION

RFQ NO. 2022-07-257  
 Date: July 12, 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 Ph: 275,178.00 under PR #: 2022-07-257
- Submit your quotation in a sealed envelope on or before July 19, 2022 at 9:00AM in our office.
- Opening of RFQs is on July 19, 2022 at 10:00AM 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 with in 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.
- FOR-NORTH WEST 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 Specification and Brand name) Unit Price

- 1 set Heavy Duty Wireless Microphone
- 1 set Party LED Lightsa Set (Moving heads: 7\*8W RGBW Par Lights, lights controller, tripod lights stand, LED Par lights 60 bulbs)
- 1 pc Equalizer Amplifier
- 1 pc Audio Interface
- 1 set Microphone Drums
- 1 pc Professional lapel microphone, wireless headset lavaller microphone 10 selectable frequency
- 1 unit DSLR Zoom Lens: AF-S DX 18-300mm
- 2 pcs. Stainless Kitchen Working Table, K36
- 1 unit Over Locker Edging Sewing machine, 3 Threads
- 2 unit Heavy Duty 4452 Sewing Machine
- 2 pcs. Display Cabinet
- 3 unit Cabinet/Adjustable
- 1 units Bench Kitchen Table
- 1 unit Three (3) Cubic Feet Refrigerator

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.

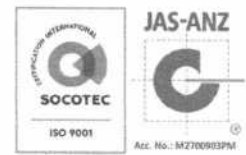
Signature Over Printed Name:  
 Position in Firm:  
 Business Address:  
 Contact No.:

Canvassed by:  
 (Signature Over Printed Name)

**Other Information**  
 Please attached in your quotation the following requirements:  
 1. Mayor's/Business Permit  
 2. PhilGEPS Registration No.  
 3. Omnibus Sworn Statement

**Created by** Jhenrose Savellino Billate  
**Date Created** 11/07/2022

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 add: [tonychavezbac1@yahoo.com.ph](mailto:tonychavezbac1@yahoo.com.ph)  
 TELEFAX: PLDT-(055) 2093122

**REQUEST FOR PRICE QUOTATION**

RFQ NO. 2022-07-257

Date: July 12, 2022

SIR/MADAM:

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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specification and Brand name)	Unit Price
1	1	set	Heavy Duty Wireless Microphone		-
2	1	set	Party LED Lightsa Set (Moving heads: 7*8W RGBW Par Lights, lights controller, tripod lights stand, LED Par lights 60 bulbs)		-
3	1	pc	Equilizer Amplifier		-
4	1	pc	Audio Interface		-
5	1	set	Microphone Drums		-
6	1	pc	Professional lapel microphone, wireless headset lavalier		-
7	1	unit	DSLR Zoom Lens: AF-S DX 18-300mm		-
8	2	pcs.	Stainless Kitchen Working Table, K36		-
9	1	unit	Over Locker Edging Sewing machine, 3 Threads		-
10	2	unit	Heavy Duty 4452 Sewing Machine		-
11	2	pcs.	Display Cabinet		-
12	3	unit	Cabinet/Adjustable		-
13	1	units	Bench Kitchen Table		-
14	1	unit	Three (3) Cubic Feet Refrigerator		-
			***Nothing Follows***  NOTE: Please attached in your quotation the following requirements: 1. Mayor's/Business Permit 2. PhilGEPS Registration No. 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)