



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8884136
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Digital Drawing Tablet for CCIS Use (2022-07-281)
Area of Delivery Samar

Solicitation Number:	2022-07-281	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	1
Category:	Information Technology	Date Published	02/08/2022
Approved Budget for the Contract:	PHP 127,920.00	Last Updated / Time	02/08/2022 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	09/08/2022 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. 2022-07-281
 August 2, 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 127,920.00 under PR No. 2022-07-281
- Submit your quotation in a sealed envelop on or before August 9, 2022 @ 9:00 AM.
- Opening of RFQs is on August 9, 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

- 26 units DIGITAL DRAWING TABLET
 Specifications:
 4096 Levels of Pressure sensitivity & 2540 lfp
 USB Cable Connector from Digital Drawing Table to PC
 Compatible with Windows 7 or Higher version of Windows
 Slim design and compact sized art tablet with a large drawing area (6 x 3)

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 01/08/2022

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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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			Specifications:		
			4096 Levels of Pressure sensitivity & 2540 lip		
			USB Cable Connector from Digital Drawing Table to PC		
			Compatible with Windows 7 or Higher version of Windows		
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