



**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number:** 8927703  
**Procuring Entity:** NORTHWEST SAMAR STATE UNIVERSITY  
**Title:** Supply and Delivery of Hardware and Construction Supplies for San Jorge Campus (2022-08-314)  
**Area of Delivery:** Samar

|   |   |
|---|---|
| <b>Solicitation Number:</b> 2022-08-314   | <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> Hardware and Construction Supplies   | <b>Date Published:</b> 15/08/2022               |
| <b>Approved Budget for the Contract:</b> PHP 639,000.00   | <b>Last Updated / Time:</b> 16/08/2022 00:00 AM |
| <b>Delivery Period:</b> 30 Days   | <b>Closing Date / Time:</b> 23/08/2022 09:00 AM |
| <b>Client Agency:</b>   |   |
| <b>Contact Person:</b> Jhenrose Savellino Billate<br>Procurement Staff<br>Rueda Extension<br>Calbayog City<br>Samar<br>Philippines 6710<br>63-55-2093122<br>63-55-2093122<br>procurement@nwssu.edu.ph |   |

**Description**

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

REQUEST FOR PRICE QUOTATION  
 RFQ No. 2022-08-314  
 August 16, 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 639,000.00 under PR No. 2022-08-314  
 2. Submit your quotation in a sealed envelope on or before August 23, 2022 @ 9:00 AM.  
 3. Opening of RFQs is on August 23, 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 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.  
 10. LON 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 Suppliers Other (Complete Specifications and Brand Name) Unit Price

1. 14 pieces Side Post
2. 30 pieces Curtain Wall
3. 30 pieces Truss
4. 30 pieces Purlin
5. 3 pieces Ridge
6. 3 tons Sand and Gravel
7. 500 bags Cement
8. 140 bars Iron Bars #10
9. 108 bars Iron Bars #12
10. 72 bars Iron Bars #16
11. 360 blocks Hollow Blocks
12. 30 kg Tie Wire
13. 20 rolls Tubes
14. 6 pieces Water Breaker
15. 20 pieces Misters
16. 10 pieces Valves
17. 2 rolls Hose 1/2 inch-100feet
18. 2 units Water Pump 1.5-HP
19. 8 units Water Tanks (Plastic)
20. 30 pieces Pipes
21. 2 units Humidity (Digital Sensor)
22. 2 units Thermometer (Digital Sensor)
23. 2 units Exhaust Fan

Date  
 (Sgd.) RAMIL S. CATAMORA, Ed.D.  
 RAC 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.:

Witnessed 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  
 4. Income Tax Return

**Created by:** Jhenrose Savellino Billate  
**Date Created:** 15/08/2022

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**PROCUREMENT OFFICE**

Email: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)

Contact Number: **09173178126**

**REQUEST FOR PRICE QUOTATION**

RFQ No. **2022-08-314**

August 16, 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 639,000.00** under PR No. **2022-08-314**
2. Submit your quotation in a sealed envelop on or before **August 23, 2022 @ 9:00 AM.**
3. Opening of RFQs is on **August 23, 2022 @ 10:00 AM** in our office.
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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<br>(Complete Specifications and Brand Name) | Unit Price |
|----------|------|--------|---|--|------------|
| 1        | 14   | pieces | Side Post   |  |            |
| 2        | 30   | pieces | Curtain Wall  |  |            |
| 3        | 30   | pieces | Truss   |  |            |
| 4        | 30   | pieces | Purlin  |  |            |
| 5        | 3    | pieces | Ridge   |  |            |
| 6        | 3    | tons   | Sand and Gravel                                       |  |            |
| 7        | 500  | bags   | Cement  |  |            |
| 8        | 140  | bars   | Iron Bars #10   |  |            |
| 9        | 108  | bars   | Iron Bars #12   |  |            |
| 10       | 72   | bars   | Iron Bars #16   |  |            |
| 11       | 360  | blocks | Hollow Blocks   |  |            |
| 12       | 30   | kg     | Tie Wire  |  |            |
| 13       | 20   | rolls  | Tubes   |  |            |
| 14       | 6    | pieces | Water Breaker   |  |            |
| 15       | 20   | pieces | Misters   |  |            |
| 16       | 10   | pieces | Valves  |  |            |
| 17       | 2    | rolls  | Hose 1/2inch-100meters                                |  |            |
| 18       | 2    | units  | Water Pump 1.5-3HP                                    |  |            |
| 19       | 8    | units  | Water tanks (Plastic)                                 |  |            |
| 20       | 30   | pieces | Pipes   |  |            |
| 21       | 2    | units  | Humidity (Digital Sensor)                             |  |            |
| 22       | 2    | units  | Thermometer (Digital Sensor)                          |  |            |
| 23       | 2    | units  | Exhaust Fan   |  |            |
|          |      |        | Please submit the following documentary requirements: |  |            |
|          |      |        | 1. Business/Mayor's Permit                            |  |            |
|          |      |        | 2. PhilGEPS Registration No./Certificate              |  |            |
|          |      |        | 3. Omnibus Sworn Statement                            |  |            |
|          |      |        | 4. Income Tax Return                                  |  |            |

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)