



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8927791  
**Procuring Entity** NORTHWEST SAMAR STATE UNIVERSITY  
**Title** Supply and Delivery of Electrical Supplies for San Jorge Campus (2022-08-315)  
**Area of Delivery** Samar

<b>Solicitation Number:</b>	2022-08-315	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	
<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>	Electrical Supplies	<b>Date Published</b>	16/08/2022
<b>Approved Budget for the Contract:</b>	PHP 335,000.00	<b>Last Updated / Time</b>	16/08/2022 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	23/08/2022 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Jhenrose Savellino Billate Procurement Staff Rueda Extension Caibayog 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. 2022-08-315  
 August 16, 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 335,000.00 under PR No. 2022-08-315
- Submit your quotation in a sealed envelope on or before August 23, 2022 @ 9:00 AM.
- Opening of RFQs is on August 23, 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.
- FOR-NORTHWEST SAMAR STATE UNIVERSITY-Main located at Rueda St, Caibayog 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

- 40 pieces Grow Light
- 10 pieces All Purpose Lights
- 10 sets Solar Panel - Solar Array Mounting
- 10 pieces Racks
- 10 pieces Solar Battery
- 1 roll Electric Wires
- 2 units Inverter
- 1 unit Power Meter, Utility Meter, Kilowatt Meter, Breaker Panel, AC Panel, Circuit
- 2 units Charge Controller
- 2 units Automatic Voltage Regulator (AVR) 3000 watts

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.:

Canvased 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** 15/08/2022

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