



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 9011924
Procuring Entity: NORTH-WEST SAMAR STATE UNIVERSITY
Title: Supply and Delivery of Hardware and Construction Supplies for COED (2022-09-351)
Area of Delivery: Samar

Solicitation Number:	2022-09-351	Status:	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components:	
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:	14/09/2022
Approved Budget for the Contract:	PHP 136,000.00	Last Updated / Time:	14/09/2022 00:00 AM
Delivery Period:	30 Days	Closing Date / Time:	19/09/2022 09:00 AM
Client Agency:			
Contact Person:	Jherose 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: procurement@nwsu.edu.ph
 Contact Number: 09173128326

REQUEST FOR PRICE QUOTATION
 RFQ No: 2022-09-351
 September 14, 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) of Item 1 is P 136,000.00 under PR No. 2022-09-351
- Submit your quotation in a sealed envelope on or before September 19, 2022 @ 9:00 AM.
- Opening of RFQs is on September 19, 2022 @ 10:00 AM in our office.
- This procurement is PER ITEM, however, if stated in LCT, 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 (DWT) of 1%.
- Price Quotation shall be valid within thirty (30) calendar days from the date of the RFQ.
- Delivery Period is within 30 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 may be ground for imposition of administrative sanctions under Title XXI of the revised IRR of RA 9184. Please observe the Revised IRR of RA 9184.
- EOB 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 5 days from receipt hereof.

Item No. Qiv. Unit Articles/Description Supplier's Offer (Complete Specifications and Brand Name) Unit Price

- 7 sets Cable Stripper/Splitter
- 1 set Burning Tool
- 2 sets Crimping Tool Kit
- 5 pcs Electrician knife
- 6 pcs Heavy-duty Scissors
- 2 units Graphics Drawing Tablet
- 1 unit Visual Fault Locator
- 3 sets Wire Stripper
- 3 sets Wrench Set
- 2 units LAN Tester
- 3 pcs Tool Box
- 2 units Multi-Tester
- 2 sets Pliers set
- 2 sets Portable Electric Hand Drill
- 3 sets Screw Driver Set
- 15 lengths 10mm dia. Round Bar
- 4 sheets 1/4" Sta. Clara Marine Plywood
- 7 kg Welding Rod
- 25 pcs 1mm x 4 Cutting Disc
- 2 gal Epoxy Primer Paint (Black)
- 1 liter Lacquer Tannin
- 5 pcs 4" Baby Roller Paint Roller
- 2 lengths 3/16" x 1" Flat Bar
- 100 pcs 1" x 3mm G.I. Washer

Date
 (Sgd.) RAMIL S. CAYAVORA, L.D.D.

RAO 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.:

Envisaged 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: Jherose Savellino Billate
Date Created: 13/09/2022

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PROCUREMENT OFFICE

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

REQUEST FOR PRICE QUOTATION

RFQ No. 2022-09-351
 September 14 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) of Item 3 is P 136,000.00 under PR No. 2022-09-351
 - Submit your quotation in a sealed envelop on or before September 14, 2022 @ 9:00 AM.
 - Opening of RFQs is on September 14, 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 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.
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 5 days from receipt hereof.

Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	2	sets	Cable Stripper/Slitter		
2	1	set	Boring Tools		
3	2	sets	Crimping Tool Kit		
4	5	pcs	Electrician Knife		
5	6	pcs	Electrician Scissors		
6	2	units	Graphics Drawing Tablet		
7	1	unit	Visual Fault Locator		
8	3	pcs	Wire Stripper		
9	3	sets	Wrench Set		
10	2	units	LAN Tester		
11	3	pcs	Tool Box		
12	2	units	Multi-Tester		
13	2	sets	Pliers Set		
14	2	sets	Portable Electric Hand Drill		
15	3	sets	Screw Driver Set		
16	35	lengths	10mm dia. Round Bar		
17	4	sheets	3/4" Sta. Clara Marine Plywood		
18	7	kg	Welding Rod		
19	25	pcs	1mm x 4" Cutting Disc		
20	2	gal	Epoxy Primer Paint (Black)		
21	1	liter	Lacquer Thinner		
22	5	pcs	4" Baby Roller Paint Filler		
23	2	lengths	3/16" x 1" Flat Bar		
24	300	pcs	1" x 3mm G.I. Washer		
Please submit the following documentary requirements:					
1. Business/Mayor's Permit					
2. PhilGEPS Registration No./Certificate					
3. Omnibus Sworn Statement					

RAMIL S. CATAMORA, Ed.D.
 BAC Chairperson

Date _____

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)