



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 9011952
Procuring Entity: NORTHWEST SAMAR STATE UNIVERSITY
Title: Supply and Delivery of Hardware & Construction Supplies for the Repair & Maintenance of School Bldgs. (2022-09-357)
Area of Delivery: Samar

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | 2022-09-357 | 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 | 0 |
| Category: | Hardware and Construction Supplies | Date Published | 14/09/2022 |
| Approved Budget for the Contract: | PHP 150,818.18 | Last Updated / Time | 14/09/2022 00:00 AM |
| Delivery Period: | 30 Day/s | Closing Date / Time | 19/09/2022 09:00 AM |
| Client Agency: | | | |
| Contact Person: | Jhenrose Savellino Billate Procurement Staff Rueda Extension Calbayog City Samar Philippines 6710 63-55-2693122 63-55-2693122 procurement@nwssu.edu.ph | | |

Description

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

REQUEST FOR PRICE QUOTATION
 RFQ No. 2022-09-357
 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 150,818.18 under PR No. 2022-09-357
- 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 LOI, 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 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.
- 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 5 days from receipt hereof.

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

- 30 sheets Ordinary Plywood, 1/4 in.
- 10 sheets Ordinary Plywood, 3/4 in.
- 10 pieces GI Gate Valve, 1/2 in., Brass
- 100 meters HDPE Pipe, 1/2 in., Black
- 10 pieces GI Union, 1/2 in.
- 10 pieces GI Elbow, 1/2 in.
- 20 pieces GI Coupling, 1/2 in.
- 10 pieces Faucet, Stainless
- 10 pieces Faucet, Stainless with Hose Bib
- 8 pieces Paint Brush, 4 in.
- 20 pieces Paint Brush, 2 in.
- 5 pieces Paint Roller with Handle, 7 in.
- 20 pieces Paint Roller, Refill, 7 in.
- 20 pieces Paint Roller, Refill, 4 in., Cotton
- 5 pieces Paint Roller with Handle, 4 in., Cotton
- 3 cans Lacquer Thinner, 3.75 lit./can
- 2 gallons Chalk Board/School Board Paint
- 15 boxes Insulated Electrical Cable Staple Wire, 1/2 in.
- 15 pieces Electrical Tape, Big, 16 meter
- 169 pieces Wood Screw, 1/2 inch
- 10 pieces Electrical Plug, 10 ampere, 250 V
- 20 pieces Convenience Outlet, 2 gang, Surface Type
- 1 roll Flat Cord Wire, #16, 150 meters/roll
- 2 boxes PDX Wire, #14, 75 meter/box, THHN/THWN
- 30 pieces Bulb, LED, 18 Watts,
- 40 sets T5 LED Light Set, 18 watts

27. 30 pieces Junction Box with cover, PVC
28. 20 pieces Tumbler Switch, Surface Type
29. 20 pieces Switch, 1 way, 1 gang, Flush Type
30. 10 pieces Switch, 2 gangs, Flush Type
31. 10 pieces Switch, 3 gangs, Flush Type
32. 10 kg. Chlorine Powder
33. 10 liters Muriatic Acid
34. 10 pieces Laundry Brush, Wooden Handle, High Quality
35. 5 pieces Floor Cotton Mop Refill
36. 50 pieces Bathroom Deodorizer Block, 100g Refill
37. 20 bottles All Purpose Cleanser, Powder, 500g / bottle
38. 20 pieces Brooms
39. 20 pieces Broom Sticks
40. 20 pieces Doormat, Braided (Basahan)
41. 5 pieces Glass Wiper/Cleaner, Squeegee
42. 5 gallons Glass Liquid/MultiSurface Cleaner, 500ml.
43. 4 liters Termiticide with Cypermethrin
44. 30 feet Fuel Line, Heavy Duty Rubber, 10mm. / 3/4 in.
45. 1 piece Circular Saw Wood Blade, 9.25 in. / 235mm.
46. 1 piece Circular Saw Wood Blade, 10 in.
47. 3 pieces Metal Cutting Wheel / Disc for Angle Grinder, 4 in., Original
48. 2 pieces Diamond Cutting Wheel for Tiles/Ceramics, 4 in., Wet and Dry
49. 2 pieces Metal Grinding Disc/Wheel, 4 in., Original
50. 2 pieces Cup Brush for Angle Grinder, 3 inches

Date

(Sgd.) RAMIL S. CATAMORA, Ed.D.

PAC 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:

1. Business/Mayor's Permit
2. PhilGPPS Registration No./Certificate
3. Omnibus Sworn Statement

Created by Jhenrose Savellino Bilate

Date Created 13/09/2022

The PhilGPPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGPPS 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: procurement@nwssu.edu.ph

Contact Number: **09173178126**

REQUEST FOR PRICE QUOTATION

RFQ No. **2022-09-357**

September **14**, 2022

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- FOB-NORTHWEST SAMAR STATE UNIVERSITY-Main located at Ruoda 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. | Qty. | Unit | Articles/Description | Supplier's Offer (Complete Specifications and Brand Name) | Unit Price |
|----------|------|---------|---|--|------------|
| 1 | 30 | sheets | Ordinary Plywood, 1/4 in. | | |
| 2 | 10 | sheets | Ordinary Plywood, 3/4 in. | | |
| 3 | 10 | pieces | GI Gate Valve, 1/2 in., Brass | | |
| 4 | 100 | meters | HDPE Pipe, 1/2 in., Black | | |
| 5 | 10 | pieces | GI Union, 1/2 in. | | |
| 6 | 10 | pieces | GI Elbow, 1/2 in. | | |
| 7 | 20 | pieces | GI Coupling, 1/2 in. | | |
| 8 | 10 | pieces | Faucet, Stainless | | |
| 9 | 10 | pieces | Faucet, Stainless with Hose Bib | | |
| 10 | 8 | pieces | Paint Brush, 4 in. | | |
| 11 | 20 | pieces | Paint Brush, 2 in. | | |
| 12 | 5 | pieces | Paint Roller with Handle, 7 in. | | |
| 13 | 20 | pieces | Paint Roller, Refill, 7 in. | | |
| 14 | 20 | pieces | Paint Roller, Refill, 4 in., Cotton | | |
| 15 | 5 | pieces | Paint Roller with Handle, 4 in., Cotton | | |
| 16 | 3 | cans | Laquer Thinner, 3.75 lit./can | | |
| 17 | 2 | gallons | Chalk Board/School Board Paint | | |
| 18 | 15 | boxes | Insulated Electrical Cable Staple Wire, 1/2 in. | | |
| 19 | 15 | pieces | Electrical Tape, Big, 16 meter | | |
| 20 | 169 | pieces | Wood Screw, 1/2 inch | | |
| 21 | 10 | pieces | Electrical Plug, 10 ampere, 250 V | | |
| 22 | 20 | pieces | Convenience Outlet, 2 gang, Surface Type | | |
| 23 | 1 | roll | Flat Cord Wire, #16, 150 meters/roll | | |
| 24 | 2 | boxes | PDX Wire, #14, 75 meter/box, THHN/THWN | | |
| 25 | 30 | pieces | Bulb, LED, 18 Watts, | | |
| 26 | 40 | sets | 15 LED Light Set, 18 watts | | |
| 27 | 30 | pieces | Junction Box with cover, PVC | | |
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| 30 | 10 | pieces | Switch, 2 gangs, Flush Type | | |

-page 1 of 2

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: _____

RAMIL S. CATAMORA, Ed.D.
BAC Chairperson

(Signature Over Printed Name)

