



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 9012001
Procuring Entity: NORTHWEST SAMAR STATE UNIVERSITY
Title: Supply and Delivery of Tarpaulin Roll and Printer Ink for COM (2022-09-358)
Area of Delivery: Samar

Solicitation Number:	2022-09-358	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:	Printing Supplies	Date Published	14/09/2022
Approved Budget for the Contract:	PHP 107,000.00	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 63-55-2093122 63-55-2093122 procurement@nwssu.edu.ph		

Description

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

REQUEST FOR PRICE QUOTATION
 RFQ No. 2022-09-358
 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 107,000.00 under PR No. 2022-09-358
- 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 L01, 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.
- FOB-NORTH-WEST 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

- 16 sets Tarpaulin Printer Ink: 500ml Bottle, Eco Solvent Ink Special Ink for Photo Machine (Black, Magenta, Yellow, Cyan)
- 15 pcs Tarpaulin Roll

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: 13/09/2022

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