



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 9040242
Procuring Entity: NORTHWEST SAMAR STATE UNIVERSITY
Title: Supply and Delivery of Desktop Computer and Printer for CEA (2022-09-380)
Area of Delivery: Samar

Solicitation Number:	2022-09-380	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping Ordinary/Regular Office Supplies & Equipment (Sec. 57.1.a)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology	Date Published	22/09/2022
Approved Budget for the Contract:	P=0 160,000.00	Last Updated / Time	22/09/2022 03:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	26/09/2022 09:00 AM
Client Agency:			
Contact Person:	Jherose Savilloro Billate Procurement Staff Ruralia Extension Calbayog City Samar Philippines 6710 63-54-2093122 63-55-2093122 procurement@nswssu.edu.ph		

Description

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

REQUEST FOR PRICE QUOTATION
 RFQ No. 2022-09-380
 September 22, 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 160,000.00 under PR No. 2022-09-380
- Submit your quotation in a sealed envelop on or before September 26, 2022 @ 9:00 AM.
- Opening of RFQs is on September 26, 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 disallowed.
- 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 15 days and shall commence as stated in the Purchase Order from 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: NORTHWEST SAMAR STATE UNIVERSITY Main located at Ruralia 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 4 days from receipt hereof.

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

- 3 units Printer/Scanner/Copier/Fax
 *Print, scan, copy
 *Wireless, Wired LAN, Mopier, A format, Direct Wireless
 *Rechargeable Ink Batters: Black/Cyan/Magenta/Yellow
 *Scan Document Size: A4/LTR/LGL
 *Copy Document Size: A4/A5/A6/B5/LTR/LGL/Executive/15/10 landscape/Square (5 x 5")
 *System Requirements: Windows 10/8.1//
 *Power: 240W
 *Display: Touchscreen

- 1 set Desktop Computer Set
 *Ryzen 5 Pro 3400 GE
 *A320 Motherboard
 *2.5" 240GB SSD - 500 GB HDD
 *8GB DDR4 2666MHz RAM
 *700W Power Supply ATX Case
 *USB Keyboard and Mouse

Date
 (Sgd.) RAMIL S. CAYANORA, L.C.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: Jherose Savilloro Billate

Date Created: 21/09/2022



PROCUREMENT OFFICE

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

REQUEST FOR PRICE QUOTATION

RFQ No. **2022-09-380**
 September 22, 2022

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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) of Item 3 is **P 160,000.00** under PR No. **2022-09-380**
2. Submit your quotation in a sealed envelop on or before **September 26, 2022** @ 9:00 AM.
3. Opening of RFQs is on **September 26, 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 **15** 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 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 **4** days from receipt hereof.

Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	3	units	Printer/Scanner/Copier/Fax		
			*Print, scan, copy		
			*Wireless, Wired LAN, Mopria, Airprint, Direct Wireless		
			*Refillable Ink Bottles: Black/Cyan/Magenta/Yellow		
			*Scan Document Size: A4/LTR/LGL		
			*Copy Document Size: A4/A5/A6/B5/LTR/LGL/Executive/FS/Foolscap/Square (5 x 5")		
			*System Requirements: Windows 10/8.1/7		
			*Power: 240V		
			*Display: Touchscreen		
2	1	set	Desktop Computer Set		
			*Ryzen 5 Pro 3400 GE		
			*A320 Motherboard		
			*2.5" 240GB SSD + 500 GB HDD		
			* 8GB DDR4 2666Mhz RAM		
			* 700W Power Supply ATX Case		
			*USB Keyboard and Mouse		

			Please submit the following documentary requirements:		
			1. Business/Mayor's Permit		
			2. PhilGEPS Registration No./Certificate		
			3. Omnibus Sworn Statement		

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)