



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 0100030
Procuring Entity: NURTHWLS - SAMAR STATE UNIVERSITY
Title: Supply and Delivery of Hardware and Construction Supplies (2022-10-429)
Area of Delivery: Samar

Solicitation Number:	2022-10-429	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	11/10/2022
Approved Budget for the Contract:	PHP 74,200.00	Last Updated / Time	11/10/2022 09:00 AM
Delivery Period:	7 Days	Closing Date / Time	14/10/2022 09:00 AM
Client Agency:			
Contact Person:	Jherose Savellino Billete Procurement Staff Ricea Extension Cabayog City Samar Philippines 6710 63-55-2091127 63-55-2091122 procurement@nwsu.edu.ph		

Description

PROCUREMENT OFFICE
Email: procurement@nwsu.edu.ph
Contact Number: 09173178176

REQUIS: FOR PRICE QUOTATION
RFQ No. 2022-10-429
October 11, 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 74,200.00 under RA No. 2022-10-429
 - Submit your quotation in a sealed envelope on or before October 14, 2022 @ 9:00 AM
 - Opening of RFQs is on October 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 7 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 XXI of the revised IRR of RA 9154. Please observe the Revised IRR of RA 9154
 - 109 NORTHWLS - SAMAR STATE UNIVERSITY Main located at Ricea St, Cabayog City, Samar
 - The procuring entity may terminate the contract in whole or in part, at any time for unsatisfactory service.
 - Request for quotation should be returned within 3 days from receipt hereof.

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

- 8 pcs. Marine Plywood (1/4")
- 12 pcs. Marine Plywood (3/4")
- 11 kilos Sulkwell
- 9 kilos Finishing Nail (2")
- 3 gallon Latex Paint
- 25 pcs. Drawer Handle
- 16 pcs. Drawer Lock
- 4 pcs. Sta. Clara Plywood (3/4")
- 1 pcs. Piano Hinge (5 meters)
- 1 pcs. Bench Grinder
- 10 pcs. Sanding paper # 180
- 10 pcs. Sanding paper # 120
- 10 pcs. Sanding paper # 400
- 10 pcs. Sanding Paper Butterfly No.60
- 4 pcs. White Glue (Emulsion type)

Date: (Sgd.) KAMIL S. CATANGRA, Ed.D.
BAC (Ira-person)
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.:

Conveyed 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 Billete
Date Created: 10/10/2022

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