



**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number:** 9090351  
**Procuring Entity:** NORTHWEST SAMAR STATE UNIVERSITY  
**Title:** Supply and Delivery of Sporting Goods (2022-10-445)  
**Area of Delivery:** Samar

<b>Solicitation Number:</b>	2022-10-445	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	
<b>Procurement Mode:</b>	Negotiated Procurement Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Sporting Goods	<b>Date Published</b>	07/10/2022
<b>Approved Budget for the Contract:</b>	P=P 77,600.00	<b>Last Updated / Time</b>	07/10/2022 00:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	10/10/2022 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Jhenrose Savellino Bilate Procurement Staff Rueda Extension Cabayog 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. 2022-10-445  
October 7, 2022

SIR/MADAM:

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 77,600.00 Under PR No. 2022-10-445
2. Submit your quotation in a sealed envelope on or before October 10, 2022 @ 9:00 AM.
3. Opening of RFQs is on October 10, 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 7 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 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
10. FOB-NORTHWEST SAMAR STATE UNIVERSITY-Main located at Rueda 5, Cabayog 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 3 days from receipt hereof.

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

1. 6 pcs. Volleyball Ball: B Panel Swirl design Dimpled Microfiber Synthetic, Blue and Yellow color pattern, FIVB Approved
2. 4 pcs. Beach Volleyball Ball: Size: 66-68mm; Weight: 260-280g; Materials: Super Composite Cover; & Construction: Stitched
3. 4 pcs. Sepak Takraw Ball: Synthetic Rubberized Plastic, Official Ball
4. 10 Tubes Shuttlecock: Goose feather, Two Layer Cork, 12prs/tube
5. 8 boxes Table Tennis Ball: 40+ Polyball, 3 star, White, IIT approved for professional and amateur games, 3pcs/box
6. 20 pcs. Baseball Ball: Tournament Official Ball with raised seams, Cushioned Cork Center with wool windings and full grain leather cover

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.:

Carvised by:

(Signature Over Printed Name)

**Other Information**

Please submit the following documentary requirements:

1. Business/Mayor's Permit
2. PhilGEPS Registration No./Certificate
3. Ombudsman Sworn Statement

**Created by** Jhenrose Savellino Bilate

**Date Created** 06/10/2022

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