



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 9106503
Procuring Entity: NORTHWEST SAMAR STATE UNIVERSITY
Title: Parts and Labor for the Repair of Toyota Grandia (2022-10-449)
Area of Delivery: Samar

Solicitation Number:	2022-10-449	Status:	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components:	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sw. 33.9)	Bid Supplements:	
Classification:	Goods - General Support Services	Document Request List:	
Category:	Vehicle Repair and Maintenance	Date Published:	12/10/2022
Approved Budget for the Contract:	PHP 60,145.44	Last Updated / Time:	12/10/2022 00:00 AM
Delivery Period:	1 Day	Closing Date / Time:	17/10/2022 09:00 AM
Client Agency:			
Contact Person:	Jhenrose Savellino Billare Procurement Staff Rueda Extension Calbayog City Samar Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwsu.edu.ph		

Description

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

RFQ FOR PRICE QUOTATION
RFQ No. 2022-10-449
October 17, 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) is P 60,145.44 under PR No. 2022-10-449
 - Submit your quotation in a sealed envelope on or before October 17, 2022 @ 9:00 AM.
 - Opening of RFQs is on October 17, 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, 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 grounds for imposition of administrative sanctions under Rule XXII of the revised IRR of RA 9184. Please observe the Revised IRR of RA 9184.
 - Phil-NORTHWEST SAMAR STATE UNIVERSITY-Main located at Rueda St, Calbayog City, Samar.
 - The procuring entity may terminate the contract in whole or in part, 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

- LOT PARTS AND LAHOR FOR THE REPAIR OF TOYOTA HIACE GRANDIA
- 679 Replace Alternator Pulley and Bearing
- 1 Pulley Alternator
- 1 Belt V-Ribber
- 1 Bearing Ball
- 1 Brake Cleaner
- 10 Rags
- 4 465 Replace Idler Pulley No. 1
- 1 Pulley Assy, Idle
- 2 147 Replace Side Mirror Assy LH
- 1 Mirror Assy, Idle
- 4 464 Replace Dashboard Assy
- 1 Panel Assy, Instrument
- 12 Clip
- 1 Garnish Assy, FR

Date
(Sgd.) RAMEL S. CAMARHA, 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.:

Conveyed by:

(Signature Over Printed Name)

Other Information

Please submit the following documentary requirements:

- Business/Mayer's Permit
- PhilGEPs Registration No./Certificate
- Omnibus Sworn Statement

Created by: Jhenrose Savellino Billare

Date Created: 11/10/2022

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PROCUREMENT OFFICE

Email: procurement@nwssu.edu.ph

Contact Number: **09173178126**

REQUEST FOR PRICE QUOTATION

RFQ No. **2022-10-449**

October 12, 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) is **P 60,145.44** under PR No. **2022-10-449**
2. Submit your quotation in a sealed envelop on or before **October 17, 2022** @ 9:00 AM.
3. Opening of RFQs is on **October 17, 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 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 5 days from receipt hereof.

Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1		LOT	PARTS AND LABOR FOR THE REPAIR OF TOYOTA HIACE GRANDIA		
	2.679		Replace Alternator Pulley and Bearing		
	1		Pulley Alternator		
	1		Belt V-Ribbed		
	1		Bearing, Ball		
	1		Brake Cleaner		
	10		Rags		
	4.465		Replace Idler Pulley No. 1		
	1		Pulley Assy, Idle		
	2.143		Replace Side Mirror Assy LH		
	1		Mirror Assy, Idle		
	4.464		Replace Dashboard Assy.		
	1		Panel Assy, Instrument		
	12		Clip		
	1		Garnish Assy, FR		

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

Date _____

Ramil S. Catamora
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)