



**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number:** 9106603  
**Procuring Entity:** NORTHWEST SAMAR STATE UNIVERSITY  
**Title:** Supply and Delivery of Other Supplies and Materials for Stage Fabrication (2022-10-450)  
**Area of Delivery:** Samar

<b>Solicitation Number:</b>	2022-10-450	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<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>	Hardware and Construction Supplies	<b>Date Published</b>	12/10/2022
<b>Approved Budget for the Contract:</b>	PHP 75,000.00	<b>Last Updated / Time</b>	12/10/2022 00:06 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	17/10/2022 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Jhenrose Savellino Bilate Procurement Staff Ruena 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. 2022-10-450  
 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 75,000.00 under PR No. 2022-10-450
  - 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 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 Ruena 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
1.	27 sheets		Phenolic Board, 3/4" (Good Quality)		
2.	120 pieces		Coco Lumber 2" x 3" x 16"		

Date  
 (Sgd.): RAMIL S. CATAMORA, Ec.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.:

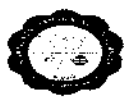
Canvassed by:  
 (Signature Over Printed Name)

**Other Information**

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

**Created by:** Jhenrose Savellino Bilate  
**Date Created:** 11/10/2022

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**PROCUREMENT OFFICE**

Email: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)

Contact Number: **09173178126**

**REQUEST FOR PRICE QUOTATION**

RFQ No. 2022-10-450

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 75,000.00 under PR No. 2022-10-450
2. Submit your quotation in a sealed envelop on or before October 17, 2022 @ 9:00 AM.
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			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)