



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9261909  
**Procuring Entity** NORTHWEST SAMAR STATE UNIVERSITY  
**Title** Supply and Delivery of Electrical Supplies for San Jorge Campus (2022-08-315)  
**Area of Delivery** Samar

|   |                              |                     |
|---|------------------------------|---------------------|
| <b>Solicitation Number:</b> 2022-08-315   | <b>Status</b>                | <b>Active</b>       |
| <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> Electrical Supplies  | <b>Date Published</b>        | 22/11/2022          |
| <b>Approved Budget for the Contract:</b> PHP 335,000.00   | <b>Last Updated / Time</b>   | 22/11/2022 00:00 AM |
| <b>Delivery Period:</b> 15 Day/s  | <b>Closing Date / Time</b>   | 25/11/2022 01:00 AM |
| <b>Client Agency:</b>   |                              |                     |
| <b>Contact Person:</b> Jhenrose Savellino Billate<br>Procurement Staff<br>Rueda Extension<br>Calbayog City<br>Samar<br>Philippines 6710<br>63-55-2093122<br>63-55-2093122<br>procurement@nwssu.edu.ph |                              |                     |

**Description**

PROCUREMENT OFFICE  
 Email: procurement@nwssu.edu.ph  
 Contact Number: 09:73178126

REQUEST FOR PRICE QUOTATION  
 RFQ No. 2022-08-315  
 November 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) is P 335,000.00 under PR No. 2022-08-315
- Submit your quotation in a sealed envelop on or before November 25, 2022 @ 9:00 AM.
- Opening of RFQs is on November 25, 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 15 calendar 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 Rueda 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 3 days from receipt hereof.

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

1 LOT:

- 40 pieces Grow Light (LED 36W - Grow Lights Full Spectrum for Hydroponic Gardening Grow Lamp for Plants, Seedlings, Flowers, Lettuce, 4 or 6 ft long)
- 10 pieces All Purpose lights (7-10 watts) LED White Light Bulb
- 10 sets Solar Panel with Solar Array Mounting (350 watts)
- 10 pieces Racks
- 10 pieces Solar Battery (12 v 200AH/10HR (25°C) GEL Battery
- 1 roll Electrical Wires (intended for solar or suitable for solar panels)
- 2 units Inverter (HI series, Mini UPS inverter, 350 watts - 1200 watts)
- 1 unit Power Meter, Utility Meter, Kilowatt Meter, AC Panel, Circuit or (Breaker Panel with 12 gauge electrical wire 600 volts, 16 meters long)
- 2 units Charge Controller (pmw 40a controller)
- 1 unit Automatic Voltage Regulator (AVR) 3000 watts

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.:

Canvassed 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** Jhenrose Savellino Billate  
**Date Created** 21/11/2022

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