



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9248364
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Desktop Computer and Supplies for San Jorge Campus (2022-11-524)
Area of Delivery Samar

Solicitation Number:	2022-11-524	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology Parts & Accessories & Perip	Date Published	18/11/2022
Approved Budget for the Contract:	PHP 67,000.00	Last Updated / Time	18/11/2022 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	21/11/2022 09:00 AM
Client Agency:			
Contact Person:	Jhenrose Savellino Billate Procurement Staff Rueda 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. 2022-11-524
 November 18, 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 67,000.00 under PR No. 2022-11-524
- Submit your quotation in a sealed envelop on or before November 21, 2022 @ 9:00 AM.
- Opening of RFQs is on November 21, 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 unit Eco Tank Printer
- 1 set Desktop Computer Specification:
Motherboard H510 B560 DDR4 Motherboard | LGA 1200, I5 10th Generation, 8GB DDR4 @ 2666 Mhz Memory, 240GB SATA SSD, 500GB SATA HDD, KRS-8572 Keyboard and Mouse, 19.5" LED Monitor, 500W AVR, Neutron
- 1 piece My Passport 2T Hard drive (2TB, USB 3.2 Gen 1, Windows 10 or Windows 8.1 Operating Systems) Requires reformatting for other Operating Systems (4.22" x 2.95 x 0.44)

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:
- Business/Mayor's Permit
 - PhilGEPS Registration No./Certificate

Created by Jhenrose Savellino Billate
Date Created 17/11/2022

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