



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 9377721
Procuring Entity: NORTHWEST SAMAR STATE UNIVERSITY
Title: Supply and Delivery of Hardware Supplies and Materials for SPFIDO & ASCA Use (2022-12-596)
Area of Delivery: Samar

Solicitation Number:	2022-12-596	Status:	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components:	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements:	0
Classification:	Goods	Document Request List:	0
Category:	Hardware and Construction Supplies	Date Published:	24/12/2022
Approved Budget for the Contract:	PHP 645,250.00	Last Updated / Time:	24/12/2022 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time:	28/12/2022 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@nswsu.edu.ph		

Description

PROCUREMENT OFFICE
 Email add.tonyctavezbac1@yahoo.com.ph
 TELEFAX:PLDT-(055) 2093122

REQUEST FOR PRICE QUOTATION
 RFQ NO. 2022-12-596
 December 24, 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 Ph: 645,250.00 under PR#: 2022-12-596
- Submit your quotation in a sealed envelop on or before December 28, 2022 @ 9:00 AM in our office.
- Opening of RFQs is on December 28, 2022 @ 10:00PM 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 with in thirty (30) calendar days from the deadline of the RFQ.
- Delivery Period is within 7 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.
- 1.0B-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 4 days from receipt hereof.

Item No. Qty. Unit Articles/Description Supplier's Offer (Complete Specification and Brand name Unit Price

- 50 sachet Vulcaseal
- 4 set LHP Centrifugal Water pump and Bladder type pressure tank w/ complete accessories (See attached photo)
- 2 bags ACU Wash Bag (see attached photo)
- 70 bags Portland Cement Type 1
- 50 sheets 4R x 8R 5mm Polycarbonate Sheet
- 30 length 8ft Polycarbonate Plastic Connector
- 300 set 15 Fluorescent Lamp Daylight 28W
- 100 pcs LED Bulb 7W
- 50 pcs Electrical tape
- 2 tank Solfon 410a Refrigerant Freon 11.3kg
- 1 roll Flat Cord Wire #16
- 35 pcs Male Plug Plastic - Heavy Duty
- 17 pack Cable Clip 6mm
- 50 cans Cord Wet & Dry Sealant 200ml
- 50 kg Skivvel Wood Glue
- 20 pcs Circular Wood Saw Blade 10" x 30T (pref. Nicholson)
- 200 mts 1" dia. PE Hose SDR11
- 50 pcs 1" dia. PE Elbow
- 50 pcs 1" dia. PVC Elbow
- 50 pcs 1" dia. PVC Male Adaptor
- 50 pcs 1/2" dia. PVC Elbow
- 50 length 1/2" dia. PVC pipe blue
- 50 pcs 1" x 1/4" dia. G.I Tee
- 20 box 1/8" x 1/2" Blind Rivets
- 30 pcs 1/8" Drill Bit - Metal
- 30 pcs 1/4" Drill Bit - Metal
- 30 pcs 3/8" Drill Bit - Metal
- 30 pcs 1/2" Drill Bit - Metal
- 30 pcs 1/4" Drill Bit
- 30 pcs 3/16" Drill Bit - Masonry
- 30 pair 4" x 4" Door Hinge
- 10 kg Nylon String Monoline Transparent 3.0mm
- 20 pcs Plastic Bucket 12liters
- 20 pcs Plastic Dipper/Tabo
- 50 pcs Hack saw Blade
- 4 pcs Industrial Fan Bell A24 w/o Teeth
- 50 pcs Plastic Long-Bend Faucet - Sink Mount (see attached photo)
- 20 pcs Urinal Flush Valve - heavy duty (see attached photo)
- 3 pcs Mirror - 8' x 4' Foldable and movable - for Dance Studio
- 3 pcs Mirror Stand and Rollers/ Wheels
- 20 pcs Marine Plywood - 3/4" for Lamiraw Bookshelves, working tables, cabinets
- 1 roll Microphone Wire
- 50 mtr Canvas for oil and Acrylic Paint
- 1 liter Acrylic Paint - Blue
- 1 liter Acrylic Paint - Red
- 1 liter Acrylic Paint - Yellow
- 1 liter Acrylic Paint - Black
- 1 liter Acrylic Paint - White

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 attached in your quotation the following requirements:

- Mayor's/Business Permit
- PHILGEPs Registration No.
- Income/Business Tax Return
- Omnibus Sworn Statement

Created by: Jhenrose Savellino Billate
Date Created: 23/12/2022

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Republic of the Philippines
Northwest Samar State University
 Rueda St., Calbayog City 6710
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 Email: main@nwssu.edu.ph
 Telefax: (055) 2093657



PROCUREMENT OFFICE

Email add: tonychavezbac1@yahoo.com.ph
 TELEFAX: PLDT-(055) 2093122

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- 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-NORTH WEST 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 **4** days from receipt hereof.

Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specification and Brand name)	Unit Price
1	50	sachet	Vulcaseal		
2	4	set	1HP Centrifugal Water pump and Bladder type pressure tank		
3	2	bags	ACU Wash Bag (see attached photo)		
4	70	bags	Portland Cement Type 1		
5	50	sheets	4ft x 8ft 5mm Polycarbonate Sheet		
6	30	length	8ft Polycarbonate Plastic Connector		
7	300	set	T5 Flourescent Lamp Daylight 28W		
8	100	pcs	LED Bulb 7W		
9	50	pcs	Electrical tape - Armak		
10	2	tank	Solfon 410a Refrigerant Freon 11.3kg		
11	1	roll	Flat Cord Wire #16		
12	35	pcs	Male Plug Plastic - Heavy Duty		
13	17	pack	Cable Clip 6mm		
14	50	cans	Cord Wet & Dry Sealant 200ml		
15	50	kg	Stikwel Wood Glue		
16	20	pcs	Circular Wood Saw Blade 10" x 30T (pref. Nicholson)		
17	200	mts	1" dia. PE Hose SDR11		
18	50	pcs	1" dia. PE Elbow		
19	50	pcs	1" dia. PVC Elbow		
20	50	pcs	1" dia. PVC Male Adoptor		
21	50	pcs	1/2" dia. PVC Elbow		
22	50	length	1/2" dia. PVC Pipe blue		
23	50	pcs	1" x 1/4" dia. G.I Tee		
24	20	box	1/8" x 1/2" Blind Rivets		
25	30	pcs	1/8" Drill Bit - Metal		
26	30	pcs	1/4" Drill Bit - Metal		
27	30	pcs	3/8" Drill Bit - Metal		
28	30	pcs	1/2" Drill Bit - Metal		

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 Business Address: _____
 Contact No.: _____

Canvassed by:

 (Signature Over Printed Name)



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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specification and Brand name)	Unit Price
29	30	pcs	1/4" Drill Bit		
30	30	pcs	3/16" Drill Bit - Masonry		
31	30	pair	4" x 4" Door Hinge		
32	10	kg	Nylon String Monoline Transparent 3.0mm		
33	20	pcs	Plastic Bucket 12liters (pref. orocan)		
34	20	pcs	Plastic Dipper/Tabo (pref. orocan)		
35	50	pcs	Hacksaw Blade (pref. Sandflex)		
36	4	pcs	Industrial Fan Belt A24 w/o Teeth		
37	50	pcs	Plastic Long-Bend Faucet - Sink Mount (see attached photo)		
38	20	pcs	Urinal Flush Valve - heavy duty (see attached photo)		
39	3	pcs	Mirror - 8' x 4' Foldable and movable - for Dance Studio		
40	3	pcs	Mirror Stand and Rollers/ Wheels		
41	20	pcs	Marine Plywood - 3/4" for Lamiraw Bookshelvs, working tables,		
42	1	roll	Microphone Wire		
43	50	mtr	Canvass for oil and Acrylic Paint		
44	1	liter	Acrylic Paint - Blue		
45	1	liter	Acrylic Paint - Red		
46	1	liter	Acrylic Paint - Yellow		
47	1	liter	Acrylic Paint - Black		
48	1	liter	Acrylic Paint - White		

			NOTE: Please attached in your quotation the following requirements: 1. Mayor's/Business Permit 2. PhilGEPS Registration No. 3. Income/Business Tax Return 4. Omnibus Sworn Statement		

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