



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9439102
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Consolidated Office Appliances (GAA/2023-01-016)
Area of Delivery Samar

Solicitation Number:	2023-01-016	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	1
Category:	Appliances	Date Published	31/01/2023
Approved Budget for the Contract:	PHP 152,500.00	Last Updated / Time	31/01/2023 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	07/02/2023 09:00 AM
Client Agency:			
Contact Person:	Jhenrose Savellino Billate Procurement Staff Rueda Extension Caibayog City Samar Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwssu.cdu.ph		

Description

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

REQUEST FOR PRICE QUOTATION
 RFQ No. 2023-01-016
 January 31, 2023

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 152,500.00 under PR No. 2023-01-016
- Submit your quotation in a sealed envelop on or before February 7, 2023 @ 9:00 AM.
- Opening of RFQs is on February 7, 2023 @ 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 30 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, Caibayog 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 7 days from receipt hereof.

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

- 1 unit Water Dispenser with Hot and Cold, Bottom Load Water
- 1 unit Aircon Split-Type, 1HP, Energy Saver Inverter, with Installation
- 1 unit Air Purifier with Carbon and HEPA Filter
- 1 unit Water Dispenser with Hot and Cold
- 6 units Ceiling Fan, 220V, Heavy Duty
- 1 unit "Aircon Split-Type, Wall Mounted Type

Specification:
 Rated Current: 1.8-10.2A
 Horse Power: 2.5HP
 Refrigerant: R-410
 Volts: 230V
 Phase: Single Phase
 Included Installation of Unit"

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

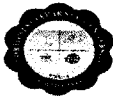
Please submit the following documentary requirements:

- Business/Mayor's Permit
- PHilGEPS Registration No./Certificate
- Omnibus Sworn Statement

Created by Jhenrose Savellino Billate

Date Created 30/01/2023

The PHilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PHilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



PROCUREMENT OFFICE

Email: procurement@nwssu.edu.ph

Contact Number: **09173178126**

REQUEST FOR PRICE QUOTATION

RFQ No. 2023-01-016

January 31, 2023

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 152,500.00 under PR No. 2023-01-016
- Submit your quotation in a sealed envelop on or before February 7, 2023 @ 9:00 AM.
- Opening of RFQs is on February 7, 2023 @ 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 30 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 7 days from receipt hereof.

Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	1	unit	Water Dispenser with Hot and Cold, Bottom Load Water		
2	1	unit	Aircon Split-Type, 1HP, Energy Saver Inverter, with		
3	1	unit	Air Purifier with Carbon and HEPA Filter		
4	1	unit	Water Dispenser with Hot and Cold		
5	6	units	Ceiling Fan, 220V, Heavy Duty		
6	1	unit	Aircon Split-Type, Wall Mounted Type Specification: Rated Current: 1.8-10.2A Horse Power: 2.5HP Refrigerant: R-410 Volts: 230V Phase: Single Phase Included Installation of Unit		
Please submit the following documentary requirements:					
			1. Business/Mayor's Permit		
			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)