

**Bid Notice Abstract****Request for Quotation (RFQ)**

Reference Number 9449400
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Consolidated Hardware Supplies (GAA/2023-01-015)
Area of Delivery Samar

Solicitation Number:	2023-01-015	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	03/02/2023
Approved Budget for the Contract:	PHP 103,402.29	Last Updated / Time	03/02/2023 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	10/02/2023 01:00 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. 2023-01-015
February 3, 2023

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 103,402.29 under PR No. 2023-01-015
 2. Submit your quotation in a sealed envelop on or before February 10, 2023 @ 9:00 AM.
 3. Opening of RFQs is on February 10, 2023 @ 10:00 AM in our office.
 4. 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.
 5. Price Quotation should be inclusive of the 5% Final VAT and Expanded Withholding Tax (EWT) of 1%.
 6. Price Quotation shall be valid within thirty (30) calendar days from the deadline of the RFQ.
 7. Delivery Period is within 30 calendar days and shall commence as stated in the Purchase Order. Free on site delivery.
 8. If awarded the contract, processing and payment shall be made after the complete delivery of services/Supplies and final acceptance.
 9. 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.
 10. FOB-NORTHWEST SAMAR STATE UNIVERSITY-Main located at Rueda St, Calbayog City, Samar.
 11. The procuring entity may terminate the contract, in whole or in part, at anytime for unsatisfactory service.
 12. 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

- 10 length GI Pipe, 1/2 schedule #40
- 2 piece Grinding Disk
- 1 piece Industrial Exhaust Fan, 10"
- 1 piece Kartilya/Push Cart Heavy Duty
- 4 piece Marine Plywood, 1/4
- 1 unit Portable Push Drill, Heavy Duty
- 13 sheet Marine Plywood 3/4" (most trusted marine-grade plywood)
- 2 container Wood Glue, 1L
- 3 kilos Welding Rod
- 1 unit Dish Cabinet with Cover 2 Layers
- 7 tube T5 LED light, 18 watts
- 4 piece Marine Plywood Ordinary
- 1 gal Flatwall Enamel
- 1 gal Wisp White QDE
- 1 kilo 2" Finishing Nails
- 1 kilo 2 1/2" Finishing Nails
- 1 piece 2" Paint Brush
- 1 piece 4" Paint Brush
- 1 gal Paint Thinner
- 2 piece LED Lights Bulb, 12 watts
- 1 unit University Dry Seal
- 1 box Staple Wire for Gun Tucker
- 1 unit Stapler Gun Tucker, Heavy Duty
- 1 piece Headlamp, Led Rechargeable
- 1 piece Flashlight, Rechargeable, mini, LED
- 1 unit Vacuum Cleaner, Car, portable

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 02/02/2023

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**

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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	10	length	GI Pipe, 1/2 schedule #40		
2	2	piece	Grinding Disk		
3	1	piece	Industrial Exhaust Fan, 10"		
4	1	piece	Kartilya/Push Cart Heavy Duty		
5	4	piece	Marine Plywood, 1/4		
6	1	unit	Portable Push Drill, Heavy Duty		
7	13	sheet	Marine Plywood 3/4" (most trusted marine-grade plywood)		
8	2	container	Wood Glue, 1L.		
9	3	kilos	Welding Rod		
10	1	unit	Dish Cabinet with Cover 2 Layers		
11	7	tube	T5 LED light, 18 watts		
12	4	piece	Marine Plywood Ordinary		
13	1	gal	Flatwall Enamel		
14	1	gal	Wisp White QDE		
15	1	kilo	2" Finishing Nails		
16	1	kilo	2 1/2" Finishing Nails		
17	1	piece	2" Paint Brush		
18	1	piece	4" Paint Brush		
19	1	gal	Paint Thinner		
20	2	piece	LED Lights Bulb, 12 watts		
21	1	unit	University Dry Seal		
22	1	box	Staple Wire for Gun Tucker		
23	1	unit	Stapler Gun Tucker, Heavy Duty		
24	1	piece	Headlamp, Led Rechargeable		
25	1	piece	Flashlight, Rechargeable, mini, LED		
26	1	unit	Vacuum Cleaner, Car, portable		
			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.

BAÇ 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: _____

Canvassed by: _____

Position in Firm: _____

Business Address: _____

Contact No.: _____

(Signature Over Printed Name)