



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 9500949
Procuring Entity: NORTHWEST SAMAR STATE UNIVERSITY
Title: Supply and Delivery of Electrical Supplies for School Buildings (2023-02-044)
Area of Delivery: Samar

Solicitation Number: 2023-02-044	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: Electrical Supplies	Date Published	21/02/2023
Approved Budget for the Contract: PHP 87,160.00	Last Updated / Time	21/02/2023 00:00 AM
Delivery Period: 15 Day/s	Closing Date / Time	24/02/2023 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@nwsu.edu.ph		

Description

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

REQUEST FOR PRICE QUOTATION
 RFQ No. 2023-02-044
 February 21, 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 87,160.00 under PR No. 2023-02-044
 2. Submit your quotation in a sealed envelop on or before February 24, 2023 @ 9:00 AM.
 3. Opening of RFQs is on February 24, 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 15 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 3 days from receipt hereof.

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

1. 1 piece PDX Wire, No. 12
2. 3 pieces Electrical Tape
3. 6 pieces Circuit Breaker, 30A
4. 2 pieces Circuit Breaker, 40A
5. 1 piece Panel Board for Plug-in Circuit Breaker, 6 branches - 8 Holes
6. 100 pieces Teks Screw, #5, with plastic fixing
7. 11 pieces PVC Electrical Moulding, 1 inch, 8ft/pc
8. 5 meters PDX Wire, No. 8 TTTHN
9. 5 pieces T5 Fluorescent
10. 12 pieces Universal Outlet, 3-gangs
11. 4 pieces Junction Box with Cover, Plastic
12. 30 sheets Formica Board, white 4x8
13. 30 sheets 1/4", Thick Plywood
14. 100 bot Rugby Sealant 300ml
15. 4 kg Finishing Nails, 1"

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: 20/02/2023

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