



Bid Notice Abstract

Request for Proposal (RFP)

Reference Number 9501018
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Provision of Tarpaulin Printing Services for One (1) Year Contract (2023-02-048)
Area of Delivery Samar

Solicitation Number:	2023-02-048	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 - General Support Services	Document Request List	0
Category:	Printing Services	Date Published	21/02/2023
Approved Budget for the Contract:	PHP 150,000.00	Last Updated / Time	21/02/2023 00:00 AM
Delivery Period:	1 Year/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@nwssu.edu.ph		

Description

PROCUREMENT OFFICE
Email: procurement@nwssu.edu.ph

BIDS AND AWARDS COMMITTEE

REQUEST FOR PROPOSAL

INVITATION TO PROVIDE TARPULIN PRINTING SERVICES FOR ONE (1) YEAR CONTRACT

The NwSSU thru its Bids and Awards Committee (BAC) hereby invites interested suppliers to submit proposal for the Provision of Tarpaulin Printing Services for FY 2023 (PR No. 2023-02-048).

Terms and Conditions:

- The Supplier shall allow NwSSU to provide Tarpaulin Printing Services on credit with a total ABC of P 150,000.00 for One (1) year period, with the following rates:
With Layout: by Square Foot (Width x Length) @Php _____
No Layout: by Square Foot (Width x Length) @Php _____
- Maximum size of tarpaulin printing offered Width: _____, Length: _____;
- The supplier shall accommodate the end-user's request for tarpaulin printing services upon approval of the Contract Agreement duly signed by the university president or his duly authorized representative and Request Slip approved by the Vice-President for Administrative Affairs or his duly authorized representative;
- The Supplier shall deliver the item/s and issue Delivery Receipt with corresponding quantity and amount per tarpaulin printing services to the Supply office for inspection and acceptance of said item/s;
- The university shall receive a Billing Statement every end of the Month;
- The supplier is PhilGEPS Registered with account at Landbank of the Philippines;
- The contract shall be renewable every year at the option of NwSSU;
- Payment shall be made in Calbayog City.

The deadline for submission of Proposal shall be on or before February 24, 2023 at 9:00 AM, to be submitted at NwSSU-Main Campus, Procurement Office. Opening of Proposals will be on February 24, 2023 at 10:00 AM.

(Sgd.) RAMIL S. CATAMORA, Ed.D.
BAC Chairperson

Received/Acknowledged by:

Name and Signature of Authorized Representative
Date:

Other Information
NOTE:
Along with the submission of the signed Request for Proposal, please submit also the following documentary requirements:

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

Created by Jhenrose Savellino Billate
Date Created 20/02/2023

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