



**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number:** 9519011  
**Procuring Entity:** NORTHWEST SAMAR STATE UNIVERSITY  
**Title:** Supply and Delivery of Hardware Supplies for the Construction of Laboratory Screenhouse (2023-02-053)  
**Area of Delivery:** Samar

<b>Solicitation Number:</b>	2023-02-053	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Hardware and Construction Supplies	<b>Date Published</b>	28/02/2023
<b>Approved Budget for the Contract:</b>	PHP 385,520.00	<b>Last Updated / Time</b>	28/02/2023 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	06/03/2023 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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. 2023-02-053  
 February 28, 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 385,520.00 under PR No. 2023-02-053
- Submit your quotation in a sealed envelop on or before March 6, 2023 @ 9:00 AM.
- Opening of RFQs is on March 6, 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.
- FDB-NORTHWEST SAMAR STATE UNIVERSITY - San Jorge Campus located at San Jorge, 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 6 days from receipt hereof.

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

- 96 bags Portland Cement (50kgs)
- 6 cu.m. Sand
- 8 cu.m. Gravel
- 1200 pcs Concrete Hollow Blocks (CHB)(10x20x40cm)
- 24 pcs GI pipe 3" φ sched. 40
- 20 pcs Hacksaw Blade
- 80 pcs Corrugated Plastic Sheet, Transparent, 3' x 8'
- 4 box GI Rivets
- 18 pcs Ridge Roll Plastic Sheet, White
- 32 kgs. No. 16 GI Tie Wire
- 30 kgs. Welding Rod 5mm φ - #E6013
- 190 pcs Reinforcing Steel Bar (RSB) 10 mm x 6m
- 120 pcs Reinforcing Steel Bar (RSB) 12 mm x 6 m
- 60 pcs Angle Bar, 3mm thick, 1-1/2" x 1-1/2" x 20'
- 20 pcs Angle Bar, 3mm thick, 1" x 1" x 20'
- 80 pcs Flat Bar, 3mm thick, 1" x 20'
- 8 rolls Nylon Screen (gauge16), Black

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** 27/02/2023

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](mailto:procurement@nwssu.edu.ph)  
 Contact Number: **09173178126**

**REQUEST FOR PRICE QUOTATION**

RFQ No. **2023-02-053**  
 February 28, 2023

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2	6	cu.m.	Sand		
3	8	cu.m.	Gravel		
4	1200	pcs	Concrete Hollow Blocks (CHB)(10x20x40cm)		
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6	20	pcs	Hacksaw Blade		
7	80	pcs	Corrugated Plastic Sheet, Transparent , 3' x 8'		
8	4	box	GI Rivets		
9	16	pcs	Ridge Roll Plastic Sheet, White		
10	32	kgs.	No. 16 GI Tie Wire		
11	30	kgs.	Welding Rod 5mm φ - #E6013		
12	190	pcs	Reinforcing Steel Bar (RSB) 10 mm x 6m		
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14	60	pcs	Angle Bar, 3mm thick, 1-1/2" x 1-1/2" x 20'		
15	20	pcs	Angle Bar, 3mm thick, 1" x 1" x 20'		
16	80	pcs	Flat Bar, 3mm thick, 1" x 20'		
17	8	rolls	<b>Nylon Screen (gaure 16), Black</b>		
Please submit the following documentary requirements:					
			1. Business/Mayor's Permit		
			2. PhilGEPS Registration No./Certificate		
			3. Omnibus Sworn Statement		

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 Date

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 Business Address: \_\_\_\_\_  
 Contact No.: \_\_\_\_\_

**RAMIL S. CATAMORA, Ed.D.**  
 BAC Chairperson

Canvassed by: \_\_\_\_\_  
 (Signature Over Printed Name)