



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9574671
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Greenhouse Glass Panels (2023-03-105)
Area of Delivery Samar

Solicitation Number:	2023-03-105	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:	Agricultural Machinery and Equipment	Date Published	16/03/2023
Approved Budget for the Contract:	PHP 112,696.03	Last Updated / Time	16/03/2023 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	20/03/2023 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
 Contact Number: 09173178126

REQUEST FOR PRICE QUOTATION
 RFQ No. 2023-03-105
 March 16, 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 112,696.03 under PR No. 2023-03-105
 2. Submit your quotation in a sealed envelop on or before March 20, 2023 @ 9:00 AM.
 3. Opening of RFQs is on March 20, 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 7 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 - San Jorge Campus located at San Jorge, 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 4 days from receipt hereof.

Item No. Qty. Unit Articles/Description Supplier's Offer (Complete Specifications and Brand Name) Unit Price
 1. 19 units Greenhouse Glass Panels (Tempered Glass, 4ft. x 6ft., 1/4 thickness / 6-8mm, Glass only)

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 15/03/2023

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