



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6630538
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Drugs and Medicine for SCUAA Athletes 2019 (Fid/PR No. 19-11-598)
Area of Delivery Samar

Solicitation Number: 19-11-598	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: Drugs and Medicines	Date Published	08/11/2019
Approved Budget for the Contract: PHP 59,600.00	Last Updated / Time	08/11/2019 00:00 AM
Delivery Period: 15 Day/s	Closing Date / Time	11/11/2019 17:00 PM
Client Agency:		
Contact Person: Floriza A. Morillao BAC Secretariat Rueda Extension Calbayog City Samar Philippines 6710 63-55-2093122 63-55-2093122 tonychavezbac1@yahoo.com.ph		

Description

Republic of the Philippines
 NORTHWEST SAMAR STATE UNIVERSITY
 Rueda St, Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055)2093657

PROCUREMENT OFFICE
 Email ad: tonychavezbac1@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122; GLOBE - (055) 5300261

P. R. No.: 19-11-598
 RFQ Date: 08-Nov-19
 ABC: ₱59,600.00

REQUEST FOR PRICE QUOTATION

Sir/Madam:

You are hereby invited to quote your prices on the goods, services, civil works and consulting listed below for the delivery in our University that are available to you. Submit your quotation in a sealed envelop on or before the closing time and date as posted in the philgeps or thru electronic submission to the BAC Secretariat's Office and just a minute after an hour (working day) is the schedule of the Opening of RFQs. Performance/warranty security, payments of cost of documents, philgeps registration & others in accordance with the latest IRR of RA 9184 shall be strictly observed. The University however reserves the right to reject any quotation as well as to waive any defect or information and to accept such quotations as may be considered most advantageous to the Institute. VAT must be included in your price quotation. If LOT/Package, all bid prices shall be considered advantageous to the Institute. VAT must be included in your price quotation. If LOT/Package, all bid prices shall be considered as fixed prices. Bill of Quantities shall be considered as fixed prices and responsive if there is completeness of the bid, otherwise disqualified. If no price in one item indicated, same shall be considered non-responsive. Specifying a "0" for the item mean for free. Total Bid with the lowest price shall be identified as the lowest calculated bid but shall not exceed the ABC otherwise non-responsive bid. This is Supply and Delivery (free Delivery on Site). Partial delivery is not allowed.

(Sgd.) RAMIL S. CATAMORA
 BAC Chairman

Item No.	Qty.	Unit	Articles/Description	Unit Price
1.	24	boxes	Multivitamins, Enervon C, 100pcs/box	
2.	23	boxes	Energy Drink, Gatorade, 150ml	
3.	320	pcs	Toothpaste, sachet	
4.	320	pcs	Bathsoap	
5.	320	pcs	Landry Soap	
6.	320	pcs	Shampoo, sachet	

NOTE:

Please submit the following documentary requirements:

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

I/We hereby to furnish and deliver the above-mentioned articles according to their specifications and prices quoted.

Dealer's Signature Over Printed Name
 Canvasser's Signature Over Printed Name Date: _____

Created by Floriza A. Morillao
Date Created 07/11/2019