



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7573717
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Office Supplies for University Clinic (Fid/PR No. 21-03-103)
Area of Delivery Samar

Solicitation Number:	21-03-103	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:	Office Supplies and Devices	Date Published	25/03/2021
Approved Budget for the Contract:	PHP 74,920.00	Last Updated / Time	25/03/2021 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	29/03/2021 09:00 AM
Client Agency:			
Contact Person:	Floriza Abayan Morlao BAC Secretariat Rueda Extension Calbayog City Samar Philippines 6710 63-55-2093122 63-55-2093122 florizamorlao@gmail.com		

Description

PROCUREMENT OFFICE
 Email ad: tonychavezbac1@yahoo.com.ph
 TELEFAX: (055) 2093122

P. R. No.: 21-03-103
 RFQ Date: 25-Mar-21
 ABC: ₱74,920.00

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 envelope on or before the CLOSING TIME & DATE on March 29, 2021 @ 9:00 AM OR as posted/stated in the PHILGEPS or thru electronic submission to the BAC Secretariat's Office wherein 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 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. Full supply and delivery for 30 calendar days (free Delivery on Site).

(Sgd.) RAMIL S. CATAMORA
 BAC Chairman

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

1. 2 boxes Bond Paper, substance 20, short, 5 reams/box
2. 2 boxes Bond Paper, substance 20, long, 5 reams/box
3. 2 boxes Bond Paper, substance 20, A4, 5 reams/box
4. 1 box Classique Ballpen, Black, 12's
5. 1 box Classique Ballpen, Red, 12's
6. 12 pcs. Correction Tape, 8M
7. 1 box Pencil No. 2, 12's/box
8. 1 box Plastic Fastener, 50's/box
9. 6 rolls Transparent Tape, 1", 100M
10. 12 tube Liquid Glue, Clear, 45g
11. 6 pcs. Ruler, 12 inches
12. 12 pcs. Ring Binder, Blue, Legal
13. 1 box Permanent Marker, Black, 12's/box
14. 2 bots. Brother Ink, BT D60 BK, 108ml
15. 2 bots. Brother Ink, BT 5000 Y, 48.8ml
16. 2 bots. Brother Ink, BT 5000 C, 48.8ml
17. 2 bots. Brother Ink, BT 5000 M, 48.8ml
18. 1 set Anti-virus, 5 PC's, 2years
19. 2 pcs. Cork Board, 4ft x 3 ft.
20. 1 pack Folder, board, white, long, 50's/pack
21. 1 pack Folder, board, white, A5, 50's/pack
22. 1 piece Metal Double Desk Tray, Black
23. 2 bots. Epson Ink, Refill, 664 Magenta
24. 2 bots. Epson Ink, Refill, 664 Yellow
25. 2 bots. Epson Ink, Refill, 664 Cyan
26. 2 bots. Epson Ink, Refill, 664 Black
27. 2 units External Back-up Hard Drive, 1T USB
28. 1 unit Water Dispenser, downloading with hot and cold
29. 6 gallon Alcohol, ethyl
30. 4 liters Cidex
31. 3 gallon Disinfectant Concentrate, clinically guaranteed
32. 4 packs Powder Detergent, per kilo
33. 12 bots. Dishwashing Liquid Soap, 500ml
34. 2 bots. Toilet Bowl Cleaner, Liquid
35. 2 gallon Glass Cleaner
36. 4 gallon Surface Disinfectant Sol.
37. 6 gallon Multi-purpose Bleach, 6in1 Total Clean
38. 6 cans Air Disinfectant Spray
39. 12 packs Toilet Paper, roll, 3ply, 12's/pack
40. 2 packs Dishwashing Sponge, 3's/pack
41. 2 packs Garbage Bag, medium, 100's/pack
42. 3 pcs. Foot Bath, 23" x 16", rubber
43. 2 pcs. Trash Bin with cover, pedal type, red, 22L
44. 2 pcs. Trash Bin with cover, pedal type, yellow, 22L
45. 2 pcs. Water Tub with cover, 36L (54cm x 44cm), plastic
46. 2 pcs. Water Dipper, plastic 1L
47. 10 pcs. Foot Mat, cloth

NOTE:

Please submit the following documentary requirements:

1. Mayor's/Business Permit
2. PhilGEPS Registration/Certificate

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 Abayan Morlao

Date Created 24/03/2021



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: (055) 2093122

P. R. No.: 21-03-103
 RFQ Date: March 24, 2021
 ABC: ₱ 74,920.00
 Page 1 of 3

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 & DATE on @March 29, 2021 9:00am OR as posted/stated in the PHILGEPS or thru electronic submission to the BAC Secretariat's Office wherein 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 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. **Full supply and delivery for 30 calendar days (free Delivery on Site).**


RAMIL S. CATAMORA
 BAC Chairperson

Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specification and Brand name)	Unit Price
1	2	Box	Bond paper Subs 20 (short)		
2	2	Box	Bond paper Subs 20 (Long)		
3	2	Box	Bond paper Subs 20 (A4)		
4	1	Box	Classque Ballpen,black 12's		
5	1	Box	Classque Ballpen,Red 12's		
6	12	Pcs	Correction Tape, 8m.		
7	1	Box	pencil No.2, 12's/Box		
8	1	Box	Plastic Fastener,50's/Box		
9	6	Rolls	Tape 1",100m. (Transparent)		
10	12	Tube	Liquid Glue,Clear,45g.		
11	6	Pcs	Ruler ,12 inches		
12	12	Pcs	Ring Binder,Blue,Legal		
13	1	Box	Permanent marker,black 12's/Box		
14	2	Bottles	Brother Ink,BT D60 BK, 108 ml.		
15	2	Bottles	Brother Ink,BT 5000 Y, 48.8 ml.		
16	2	Bottles	Brother Ink,BT 5000 C, 48.8 ml.		
17	2	Bottles	Brother Ink,BT 5000 M,48.8 ml.		

Page 1 of 3

Canvasser's Signature Over Printed Name	articles according to their specifications and prices quoted.
	Dealer's Signature Over Printed Name Date:



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RAMIL S. CATAMORA
 BAC Chairperson

Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specification and Brand name)	Unit Price
18	1	Set	Anti-Virus, 5 PC's, 2 years		
19	2	Pcs	Cork Board 4ft.x 3ft.		
20	1	Pack	Folder,board white,long 50's/Pack		
21	1	Pack	Folder,board white,A4 50's/Pack		
22	1	Pcs	Metal double desk tray,black		
23	2	Bottles	Epson Ink,refill,664 Yellow		
24	2	Bottles	Epson Ink,refill,664 magenta		
25	2	Bottles	Epson Ink,refill,664 cyan		
26	2	Pcs	Epson Ink,refill,664 black		
27	2	Unit	External Back-up hard drive,IT USB		
28	1	Unit	Water Dispenser, Downloading with Hot and Cold.		
29	6	Gal	Ethyl alcohol		
30	4	Ltrs	Cidex,litre		
31	3	Gal	concentrate (Disinfectant), clinically guaranteed		
32	4	Packs	Powder Detergent,1kls		
33	12	Bots	Dishwashing Liquid soap,500ml		
34	2	Bots	Toilet bowl cleaner,Liquid		
35	2	Gal	Glass cleaner		
36	4	Gal	Surface Disinfectant sol.		
37	6	Gal	Multi-purpose Bleach, 6in1 Total Clean		
38	6	Can	Air Disinfectant Spray		
39	12	Packs	Toilet paper,roll,3 ply,12's/Pack		
40	2	Packs	Dishwashing Sponge, 3's/pack		
41	2	Packs	Garbage bag,medium,100's/pack		

Page 2 of 3

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

 Canvasser's Signature Over Printed Name

 Dealer's Signature Over Printed Name
 Date:



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RAMIL S. CATAMORA
 BAC Chairman

Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specification and Brand name)	Unit Price
42	3	Pcs	Foot Bath,23"x16",rubber		
43	2	Pcs	Trash bin w/cover,pedal type,red,22L		
44	2	Pcs	Trash bin w/cover,pedal type,yellow,22L		
45	2	Pcs	water tub w/cover,36L(54cmx44cm)		
46	2	Pcs	Water dipper,plastic 1L		
47	10	Pcs	Foot mat,Cloth		
			Nothing Follows		
			NOTE:		
			Please submit the following documentary requirements:		
			1.Mayor's/Business Permit		
			2.PhilGEPs Reagitration No.		
			3.Income/Business Tax Return		
			4.Omnibus Sworn Statement		

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