



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7695073  
**Procuring Entity** NORTHWEST SAMAR STATE UNIVERSITY  
**Title** Supply and Delivery of Supplies & Materials for Repair and Maintenance of School Buildings (STF/PR No. 2021-04-191)  
**Area of Delivery** Samar

<b>Solicitation Number:</b>	2021-04-191	<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>	0
<b>Category:</b>	Hardware and Construction Supplies	<b>Date Published</b>	17/05/2021
<b>Approved Budget for the Contract:</b>	PHP 99,040.00	<b>Last Updated / Time</b>	17/05/2021 08:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	20/05/2021 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Floriza Abayan Morilao BAC Secretariat Rueda Extension Calbayog City Samar Philippines 6710 63-55-2093122 63-55-2093122 florizamorilao@gmail.com		

#### 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](mailto:main@nwssu.edu.ph)  
Telefax: (055) 2093657

PROCUREMENT OFFICE  
Email: [tonychavezbac1@yahoo.com.ph](mailto:tonychavezbac1@yahoo.com.ph)  
TELEFAX: PLDT (055) 2093122

REQUEST FOR PRICE QUOTATION  
RFQ NO. 2021-04-191  
May 17, 2021  
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 PHP\_99,040.00 under PR No. 2021-04-191.
- Submit your quotation in a sealed envelop on or before May 20, 2021 at 9:00 AM in our office.
- Opening of RFQs is on May 20, 2021 at 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.
- FOB-NORTHWEST SAMAR STATE UNIVERSITY-Main located at Rueda St, Calbayog City, 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 3 days from receipt hereof.

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

- 4 pails Flat Latex
- 20 gallon Flexibond
- 25 tube Silicon Sealant
- 25 sachet Roof Sealant
- 20 pcs. 1/2" Electrical Conduit Pipe
- 3 boxes 2.0mm2 THHN Wire
- 1 box 3.5mm2 THHN Wire
- 2 units Vertical Blader Butyl Pressure Tank with complete accessories (preferably montana TVT-100), Capacity: 100L Dimension (dia. X H): 450mm x 840mm, Max. Pressure: 120 psi/8bar
- 1 unit 4-Branch, 2-Poles Panel Board
- 1 unit 60A, Plug-in type, 2-Pole, Circuit Breaker
- 10 cans 400 cc Solvent
- 10 pcs. Heavy Duty Plastic Faucet
- 50 meters 1/2" dia. P.E. Hose SDR11
- 3 gallon Gloss Latex
- 2 sets 60w mini Submersible Water Pump
- 8 sheets 1/4" thk Marine Plywood
- 20 pairs 1/2" dia. Electrical PVC Male Adapter with Nut
- 10 pcs. 3/4" dia. Electrical Conduit Pipe

Please submit documentary requirements:

- Valid PhilGEPS Registration Certificate
- Business/Mayor's Permit
- Omnibus Sworn Statement
- Business/Income Tax Return

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)



**PROCUREMENT OFFICE**  
 Email: [tonychavezbac1@yahoo.com.ph](mailto:tonychavezbac1@yahoo.com.ph)  
 TELEFAX: PLDT (055) 2093122

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RFQ NO. 2021-04-191  
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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	4	pails	Flat Latex		
2	20	gallon	Flexibond		
3	25	tube	Silicon Sealant		
4	25	sachet	Roof Sealant		
5	20	pcs.	1/2" Electrical Conduit Pipe		
6	3	boxes	2.0mm <sup>2</sup> THHN Wire		
7	1	box	3.5mm <sup>2</sup> THHN Wire		
8	2	units	Vertical Blader Butyl Pressure Tank with complete accessories (preferably montana TVT-100), Capacity: 100L Dimension (dia. X H): 450mm x 840mm, Max. Pressure: 120 psi/8bar		
9	1	unit	4-Branch, 2-Poles Panel Board		
10	1	unit	60A, Plug-in type, 2-Pole, Circuit Breaker		
11	10	cans	400 cc Solvent		
12	10	pcs.	Heavy Duty Plastic Faucet		
13	50	meters	1/2" dia. P.E. Hose SDR11		
14	3	gallon	Gloss Latex		
15	2	sets	60w mini Submersible Water Pump		
16	8	sheets	1/4" thk Marine Plywood		
17	20	pairs	1/2" dia. Electrical PVC Male Adapter with Nut		
18	10	pcs.	3/4" dia. Electrical Conduit Pipe		
			----- Please submit documentary requirements: 1. Valid PhilGEPS Registration Certificate 2. Business/Mayor's Permit 3. Omnibus Sworn Statement 4. Business/Income Tax Return		

Date \_\_\_\_\_

**RAMILS. 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)