



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7695079
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Supplies and Materials for Repair and Maintenance of School Buildings (GAA/PR No. 2021-04-193)
Area of Delivery Samar

Solicitation Number:	2021-04-193	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:	Hardware and Construction Supplies	Date Published	17/05/2021
Approved Budget for the Contract:	PHP 158,710.00	Last Updated / Time	17/05/2021 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	20/05/2021 09:00 AM
Client Agency:			
Contact Person:	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
Telefax: (055) 2093657

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

REQUEST FOR PRICE QUOTATION
RFQ NO. 2021-04-193
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_158,710.00 under PR No. 2021-04-193.
- 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 may be 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 Articles/Description Supplier's Offer (Complete Specifications and Brand Name) Unit Price

- 20 kg Welding Rod #E6013
- 30 pcs. 1mm x 10cm Cutting Disc
- 20 pcs. Hacksaw Blade
- 30 bags Cement Type 1
- 5 cu.m. Coarse Sand (Leyte Source)
- 20 sheets Polycarbonate Sheet (green color)
- 10 pcs. Polycarbonate Plastic Connectors
- 200 pcs. 2.5" Teckscrew (Metal)
- 20 length 1" x 3/16" Angle Bar
- 27 sheets 3/4" thk Marine Plywood
- 10 length Plano Hinge
- 10 kg Wood Glue
- 2 units 20A, Plug-in Type, 2-Pole, Circuit Breaker
- 2 units 15A, Plug-in type, 2-Pole, Circuit Breaker
- 30 pcs. Junction Box
- 10 pcs. Electrical Tape
- 100 pcs. 3/4" dia. PVC Clip
- 100 pcs. 1/2" dia. PVC Clip
- 6 units LED Bollard Light (Daylight)
- 100 meters 1" dia. P.E. Hose SDR11
- 30 pcs. 1" dia. P.E. Tee
- 30 pcs. 1/2" dia. P.E. Tee
- 100 pcs. 1" dia. P.E. Hose Clip
- 50 pcs. 1/2" dia. PVC Pipe Blue
- 50 pcs. Teflon Tape

Please submit documentary requirements:

- Valid PhilGEPS Registration Certificate
- Business/Mayor's Permit
- Ornibus 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
 TELEFAX: PLDT (055) 2093122

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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	20	kg	Welding Rod #E6013		
2	30	pcs.	1mm x 10cm Cutting Disc		
3	20	pcs.	Hacksaw Blade		
4	30	bags	Cement Type 1		
5	5	cu.m.	Coarse Sand (Leyte Source)		
6	20	sheets	Polycarbonate Sheet (green color)		
7	10	pcs.	Polycarbonate Plastic Connectors		
8	200	pcs.	2.5" Teckscrew (Metal)		
9	20	length	1" x 3/16" Angle Bar		
10	27	sheets	3/4" thk Marine Plywood		
11	10	length	Piano Hinge		
12	10	kg	Wood Glue		
13	2	units	20A, Plug-in Type, 2-Pole, Circuit Breaker		
14	2	units	15A, Plug-in type, 2-Pole, Circuit Breaker		
15	30	pcs.	Junction Box		
16	10	pcs.	Electrical Tape		
17	100	pcs.	3/4" dia. PVC Clip		
18	100	pcs.	1/2" dia. PVC Clip		
19	6	units	LED Bollard Light (Daylight)		
20	100	meters	1" dia. P.E. Hose SDR11		
21	30	pcs.	1" dia. P.E. Tee		
22	30	pcs.	1/2" dia. P.E. Tee		
23	100	pcs.	1" dia. P.E. Hose Clip		
24	50	pcs.	1/2" dia. PVC Pipe Blue		
25	50	pcs.	Teflon Tape		

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			1. Valid PhilGEPs Registration Certificate		
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Date _____


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)