



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number:** 8154212  
**Procuring Entity:** NORTHWEST SAMAR STATE UNIVERSITY  
**Title:** Provision of Food for Three-Day Orientation Program of New Entrants (PR No. 2021-11-450)  
**Area of Delivery:** Samar

<b>Solicitation Number:</b>	2021-11-450	<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>	Catering Services	<b>Date Published</b>	05/11/2021
<b>Approved Budget for the Contract:</b>	PHP 59,400.00	<b>Last Updated / Time</b>	05/11/2021 00:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	08/11/2021 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Jhenrose Savellino Bilate Procurement/BAC Secretariat Staff Rueta Extension Catbayog City Samar Philippines 6710 93-55-2093122 63-55-2093122 procurement@nwsu.edu.ph		

**Description**

PROCUREMENT OFFICE  
 Email: procurement@nwsu.edu.ph  
 TELEFAX: PLDT (055) 2093122

REQUEST FOR PRICE QUOTATION  
 RFQ NO. 2021-11-450  
 November 5, 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 Ph959,400.00 under PR No. 2021-11-450.
- Submit your quotation in a sealed envelope on or before November 8, 2021 @ 9:00 AM in our office.
- Opening of RFQs is on November 8, 2021 @ 10:00 AM in our office.
- This procurement is PER ITEM, however, if stated in LDT, 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, from 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 Rueta St, Catbayog 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 Qty. Unit Articles/Description Supplier's Offer (Complete Unit Price No., Specifications and Brand Name)

- 60 pax Orientation Program for New Entrants (November 10, 2021)  
 60 pax Lunch in Bento box - appetizer, Soup, Vegetable Salad, Pasta, 4 Main course: Fish, Other seafoods, Chicken and pork, desserts and drinks.  
 120 pax Refreshments/Snacks: (AM & PM) 60 pax/Snacks  
 Clubhouse sandwich, burger, potato fries, softdrinks, bottled water, pasta, and overflowing coffee
- 60 pax Orientation Program for New Entrants (November 11, 2021)  
 60 pax Lunch in Bento box - appetizer, Soup, Vegetable Salad, Pasta, 4 Main course: Fish, Other seafoods, Chicken and pork, desserts and drinks.  
 120 pax Refreshments/Snacks: (AM & PM) 60 pax/Snacks  
 Clubhouse sandwich, burger, potato fries, softdrinks, bottled water, pasta, and overflowing coffee
- 60 pax Orientation Program for New Entrants (November 12, 2021)  
 60 pax Lunch in Bento box - appetizer, Soup, Vegetable Salad, Pasta, 4 Main course: Fish, Other seafoods, Chicken and pork, desserts and drinks.  
 120 pax Refreshments/Snacks: (AM & PM) 60 pax/Snacks  
 Clubhouse sandwich, burger, potato fries, softdrinks, bottled water, pasta, and overflowing coffee

Date  
 (SGD)RAMIL S. CATAMDRA, 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.:

Convoiced by:  
 (Signature Over Printed Name)

**Other Information**  
 Documentary Requirements:  
 1. Mayor's Permit  
 2. PhilGEPS Registry/Certificate  
 3. Omnibus Sworn Statement  
 4. Business/Income Tax Return



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: (053) 2093657



**PROCUREMENT OFFICE**

Email: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)

TELEFAX: PLDT (053) 2093122

**REQUEST FOR PRICE QUOTATION**

RFQ NO. 2021-11-450

November 5, 2021

**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 PhP59,400.00 under PR No. 2021-11-450.
2. Submit your quotation in a sealed envelop on or before November 8, 2021 @ 9:00 AM in our office.
3. Opening of RFQs is on November 8, 2021 @ 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 30 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 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.
10. FOB-NORTHWEST SAMAR STATE UNIVERSITY-Main located at Rueda St, Calbayog City, 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 3 days from receipt hereof.

Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	60	pax	<b>Orientation Program for New Entrants (November 10, 2021)</b> 60 pax Lunch in Bento box - appetizer, Soup, Vegetable Salad, Pasta, 4 Main course: Fish, Other seafoods, Chicken and pork, desserts and drinks.		
	120	pax	<b>Refreshments/Snacks: (AM &amp; PM)</b> 60 pax Snacks Clubhouse sandwich, burger, potato fries, softdrinks, bottled water, pasta, and overflowing coffee		
2	60	pax	<b>Orientation Program for New Entrants (November 11, 2021)</b> 60 pax Lunch in Bento box - appetizer, Soup, Vegetable Salad, Pasta, 4 Main course: Fish, Other seafoods, Chicken and pork, desserts and drinks.		
	120	pax	<b>Refreshments/Snacks: (AM &amp; PM)</b> 60 pax Snacks Clubhouse sandwich, burger, potato fries, softdrinks, bottled water, pasta, and overflowing coffee		
3	60	pax	<b>Orientation Program for New Entrants (November 11, 2021)</b> 60 pax Lunch in Bento box - appetizer, Soup, Vegetable Salad, Pasta, 4 Main course: Fish, Other seafoods, Chicken and pork, desserts and drinks.		
	120	pax	<b>Refreshments/Snacks: (AM &amp; PM)</b> 60 pax Snacks Clubhouse sandwich, burger, potato fries, softdrinks, bottled water, pasta, and overflowing coffee		
			- Nothing follows -		

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)