



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8181958
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Food Supplies on Foundation Day 2021 (PR No. 2021-11-169)

Area of Delivery

Solicitation Number:	2021-11-169	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	
Classification:	Goods - General Support Services	Document Request List	
Category:	Catering Services	Date Published	12/11/2021
Approved Budget for the Contract:	PHP 132,000.00	Last Updated / Time	12/11/2021 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	15/11/2021 09:00 AM
Client Agency:			
Contact Person:	Jhenrose Savellano Bilbate BAC Secretariat Rueda Extension Calbayog City Samar Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwssu.edu.ph		

Description

PROCUREMENT OFFICE
 Email: tonychavezbacl@yahoo.com.ph
 TELEFAX: PLOT (055) 2093122

REQUEST FOR PRICE QUOTATION
 RFQ NO. 2021-11-169
 November 11, 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 PHP86,950.00 under PR No. 2021-10-492.
- Submit your quotation in a sealed envelop on or before October 15, 2021 @ 9:00 AM in our office.
- Opening of RFQs is on October 15, 2021 @ 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.
- POB-NORTH-WEST 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 Qty. Unit Articles/Description Supplier's Offer (Complete Unit Price No. Specifications and Brand Name)

- Note: Lot/package
- 330 pax AM Snack: Clubhouse sandwich w/ potato fries and softdrinks/bottled water
 - 330 pax Lunch: (Bento box: Caldereta, chicken roll, s/s fish (angogue/ mamsa, fruit salad, vegetable, rice, softdrinks, & bottled water, kakasin, & fresh fruits
 - 330 pax PM Snack: Beef burger with coleslaw & softdrinks

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.:

Carvassed by:
 (Signature Over Printed Name)

Other Information

- Please submit the following documentary requirements:
- Business/Mayor's Permit
 - PhilGEPS Registration No./Certificate
 - Omnibus Sworn Testament
 - Business Income Tax Return

Created by Jhenrose Savellano Bilbate
Date Created 11/11/2021



PROCUREMENT OFFICE

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

REQUEST FOR PRICE QUOTATION

RFQ NO. 2021-11-469
 November 11, 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 PhP132,000.00 under PR No. 2021-11-469.
- Submit your quotation in a sealed envelop on or before November 15, 2021 @ 9:00 AM in our office.
- Opening of RFQs is on November 15, 2021 @ 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 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
			Note: Lot/package		
1	330	pax	AM Snack: Clubhouse sandwich w/ potato fries and softdrinks/bottled water		
2	330	pax	Lunch: (Bento box: Caldereta, chicken roll, s/s fish tanguague/ mamsa, fruit salad, vegetable, rice, softdrinks, & bottled water, kakanin, & fresh fruits		
3	330	pax	PM Snack: Beef burger with coleslaw & softdrinks		
			Please submit the following documentary requirements:		
			1. Business/Mayor's Permit		
			2. PhiGEPs Registration No./Certificate		
			3. Omnibus Sworn Statement		
			4. Business Income Tax Return		

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)