



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 8287366
Procuring Entity: NORTHWEST SAMAR STATE UNIVERSITY
Title: Provision of Food and Stage Decoration for the Year-End Evaluation, Operational & Budget Planning Workshop and Yuletide Celebration (STF/2021-12-515)
Area of Delivery: Samar

Solicitation Number:	2021-12-515	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 - General Support Services	Document Request List	0
Category:	Catering Services	Date Published	10/12/2021
Approved Budget for the Contract:	PHP 275,000.00	Last Updated / Time	10/12/2021 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	13/12/2021 09:00 AM
Client Agency:			
Contact Person:	Jhenrose Saveñano Billate Staff, BAC Secretariat Rueda Extension Calbayog City Samar Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwssu.edu.ph		

Description

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

REQUEST FOR PRICE QUOTATION
 RFQ NO. 2021-12-515
 December 10, 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 PHP275,000.00 under PR No. 2021-12-515.
- Submit your quotation in a sealed envelop on or before December 13, 2021 @ 9:00 AM in our office.
- Opening of RFQs is on December 13, 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 7 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 9164. Please observe the Revised IRR of RA 9164.
- 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 Qty. unit Articles/Description Supplier's Offer (Complete Unit Price No. Specifications and Brand Name)

- LOT Food and Stage Decoration Package
 Day 1
 80 pax AM SNACKS (Cheese Burger with Crackers, Softdrinks & Water)
 80 pax PM SNACKS (Tuna Carbonara, Iced Tea)
 Day 2
 440 pax AM SNACKS (Siopao with Egg, Sakto & Bottled Water)
 440 pax PM SNACKS (Bihon Guisado with Puto Bugas, Soft Drinks & Bottled Water)
 Day 3
 440 pax AM SNACKS (Suman/Puto Bugas, Soft Drinks & Bottled Water)
 440 pax LUNCH (Pork Jigado, Fried Chicken, 4 Season Vegetables, Gelatin, Softdrinks, & Bottled Water)
 440 pax PM SNACKS (Tuna Pie with Cucumber, Softdrinks & Bottled Water)
 440 pax BUFFET (Beef Caldereta, Chicken Stir Fry, Solanghon with Carton Seafoods, Fruit Salad, Mango Crepe, Empanada, Softdrinks, & Water)
 1 package Stage Decoration

Note: Including skirting for tables and chairs.

*See attached documents for the CATERING AGREEMENT

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)

Other Information

Please submit the following documentary requirements:

- Business/Mayor's Permit
- PhilGEPS Registration No./Certificate
- Omnibus Sworn Statement

Created by: Jhenrose Saveñano Billate

Date Created: 09/12/2021



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

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December 10, 2021

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- 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		LOT	Food and Stage Decoration Package		
			Day 1		
	80	pax	AM SNACKS (Cheese Burger with Crackers, Softdrinks & Water)		
	80	pax	PM SNACKS (Tuna Carbonara, Iced Tea)		
			Day 2		
	440	pax	AM SNACKS (Siopao with Egg, Sakto & Bottled Water)		
	440	pax	PM SNACKS (Bihon Guisado with Puto Bugas, Soft Drinks & Bottled Water)		
			Day 3		
	440	pax	AM SNACKS (Suman/Puto Bugas, Soft Drinks & Bottled Water)		
	440	pax	LUNCH (Pork Jigado, Fried Chicken, 4 Season Vegetables, Gelatin, Softdrinks, & Bottled Water)		
	440	pax	PM SNACKS (Tuna Pie with Cucumber, Softdrinks & Bottled Water)		
	440	pax	BUFFET (Beef Caldereta, Chicken Stir Dry, Sotanghon with Canton Seafoods, Fruit Salad, Mango Crepe, Empanada, Softdrinks, & Water)		
	1	package	Stage Decoration		
			Note: Including skirting for tables and chairs.		
			*See attached documents for the CATERING AGREEMENT		
			<i>-Nothing follows-</i>		
			Please submit the following documentary requirements:		
			1. Business/Mayor's Permit		
			2. PhilGEPS Registration No./Certificate		
			3. Omnibus Sworn Statement		

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)