



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8768483
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Food Stuff, Grocery Items, Beverages and Other Expenses for the Month of June (2022-06-236)
Area of Delivery Samar

Solicitation Number:	2022-06-236	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:	Food Stuff	Date Published	18/06/2022
Approved Budget for the Contract:	PHP 185,606.68	Last Updated / Time	18/06/2022 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	23/06/2022 09:00 AM
Client Agency:			
Contact Person:	Jhenrose Savellino Billate Procurement Staff Rueda Extension Calbayog City Samar Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwssu.edu.ph		

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: procurement@nwssu.edu.ph
Contact Number: 09173178126

REQUEST FOR PRICE QUOTATION
RFQ No. 2022-06-236
Date: June 18, 2022

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 P 185,606.68 under PR No. 2022-06-236
- Submit your quotation in a sealed envelop on or before June 23, 2021 @ 9:00 AM.
- Opening of RFQs is on June 23, 2022 @ 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 19a.
- 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 MII 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 5 days from receipt hereof.

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

- 25 kg Pork belly
- 20 kg Pork kasim
- 15 kg Pork ribs
- 30 kg Whole chicken
- 15 kg Chicken wings
- 15 kg Chicken breast
- 5 kg Ground beef
- 10 kg Beef
- 10 kg Beef shank
- 10 kg Ground pork
- 5 box Tablea
- 5 liter Olive oil
- 5 container Cooking oil
- 10 liter Corn oil
- 5 gallon Vinegar
- 5 gallon Soy sauce
- 15 liter Oyster sauce
- 10 can Whole kernel corn
- 10 can Button mushroom
- 15 pack Onion powder
- 15 bottle Spanish paprika
- 15 bottle Cayenne pepper
- 10 pack Garlic powder
- 15 kg Brown sugar
- 15 kg White sugar
- 10 pack Asuete seeds
- 20 pack Banana blossom
- 10 pack Bay leaf
- 10 pack Whole black pepper
- 10 kg Bread crumbs
- 15 bottle Maggi

39. 10 pack Spaghetti pasta
40. 10 bar Cheese, Melt Sarap
41. 10 pack Linguine (500g)
42. 10 bottle Thyme
43. 10 bottle Rosemary
44. 3 bottle Parmesan cheese
45. 20 pack Nestle cream
46. 2 bottle Shaoxing wine
47. 5 kg Chicken powder
48. 24 pcs Ajlsho Garlic Powder
49. 10 bottle Liquid seasoning
50. 10 pack Mayonnaise
51. 5 bottle Rice vinegar
52. 5 bar Chocolate bar
53. 5 pack Chocolate chips
54. 10 kg Canton (long life)
55. 10 kg Bihon
56. 5 pack Crushed grahams
57. 10 kg First Class (Hard Flour)
58. 10 sack All purpose Flour
59. 10 kg Cornstarch
60. 15 liter Fresh milk
61. 10 kg 3rd class (Soft flour)
62. 5 kg vegetable lard
63. 5 kg Margarine
64. 1 box Splenda
65. 10 pack Coffee Mate
66. 10 pack Instant coffee
67. 10 pack Iced tea apple
68. 30 pack Tang Four Season
69. 5 pack Takeout box (medium)
70. 5 pack Plastic bag (large)
71. 10 bottle Hand soap
72. 10 liter Pineapple juice
73. 10 liter Orange juice
74. 1 box Softdrinks, Caramel Color
75. 1 box Softdrinks, Carbonated water natural flavor
76. 1 box Softdrinks, Orange Water
77. 5 bottle White wine
78. 5 rolls Cling wrap (jumbo)
79. 5 pack Sago
80. 1 ream Parchment paper
81. 5 pcs Yogurt (plain)
82. 2 pack Corn flakes
83. 10 rolls Kitchen towel (tissue jumbo)
84. 5 gallon All Purpose Dressing
85. 10 pack Sweet ham
86. 5 kg Footlong (12 inches)
87. 5 kg Jumbo hotdog
88. 15 cans Yellowfin tuna
89. 15 cans Coconut cream
90. 15 cans Coconut milk
91. 2 box Unflavored Gelatine
92. 3 pcs Cup cake molder (medium size)
93. 3 tank Gas tank (11 kg)
94. 2 tank Gas tank (50 kg)
95. 6 sack Rice

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:
1. Business/Mayor's Permit
2. PhilGEPS Registration No./Certificate
3. Omnibus Sworn Statement

Created by Jhenrose Savellino Billate

Date Created 17/06/2022

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system.
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PROCUREMENT OFFICE

Email: procurement@nwssu.edu.ph

Contact Number: **09173178126**

REQUEST FOR PRICE QUOTATION

RFQ No. **2022-06-236**

June 18, 2022

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- FOB-NORTHWEST SAMAR STATE UNIVERSITY-Main located at Rueda St, Calbayog City, Samar.
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- Request for quotation should be returned within **5** days from receipt hereof.

Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	25	kg	Pork belly		
2	20	kg	Pork kasim		
3	15	kg	Pork ribs		
4	30	kg	Whole chicken		
5	15	kg	Chicken wings		
6	15	kg	Chicken breast		
7	5	kg	Ground beef		
8	10	kg	Beef		
9	10	kg	Beef shank		
10	10	kg	Ground pork		
11	5	box	Tablea		
12	5	liter	Olive oil		
13	5	container	Cooking oil		
14	10	liter	Corn oil		
15	5	gallon	Vinegar		
16	5	gallon	Soy sauce		
17	15	liter	Oyster sauce		
18	10	can	Whole kernel corn		
19	10	can	Button mushroom		
20	15	pack	Onion powder		
21	15	bottle	Spanish paprika		
22	15	bottle	Cayenne pepper		
23	10	pack	Garlic powder		
24	15	kg	Brown sugar		
25	15	kg	White sugar		
26	10	pack	Asuete seeds		
27	20	pack	Banana blossom		
28	10	pack	Bay leaf		
29	10	pack	Whole black pepper		
30	10	kg	Bread crumbs		
31	15	bottle	Honey		
32	5	bottle	Hoisin		

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Date _____

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Signature Over Printed Name: _____
 Position in Firm: _____
 Business Address: _____
 Contact No.: _____

RAMIL S. CATAMORA, Ed.D.
 BAC Chairperson

Canvassed by: _____

 (Signature Over Printed Name)



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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
33	5	bottle	Sriracha hot sauce		
34	5	bottle	Sweet pickles relish		
35	15	cans	Liver spread		
36	10	bottle	Dijon mustard		
37	10	pack	Sesame seeds		
38	10	pack	Angel hair pasta		
39	10	pack	Spaghetti pasta		
40	10	bar	Cheese, Melt Sarap		
41	10	pack	Linguine (500g)		
42	10	bottle	Thyme		
43	10	bottle	Rosemary		
44	3	bottle	Parmesan cheese		
45	20	pack	Nestle cream		
46	2	bottle	Shaoxing wine		
47	5	kg	Chicken powder		
48	24	pcs	Ajisho Garlic Powder		
49	10	bottle	Liquid seasoning		
50	10	pack	Mayonnaise		
51	5	bottle	Rice vinegar		
52	5	bar	Chocolate bar		
53	5	pack	Chocolate chips		
54	10	kg	Canton (long life)		
55	10	kg	Bihon		
56	5	pack	Crushed grahams		
57	10	kg	First Class (Hard Flour)		
58	10	sack	All purpose Flour		
59	10	kg	Cornstarch		
60	15	liter	Fresh milk		
61	10	kg	3rd class (Soft flour)		
62	5	kg	Vegetable lard		
63	5	kg	Margarine		
64	1	box	Splenda		

-page 2 of 3-

Date _____

I have read and understood the Terms and Conditions stated above.
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 Position in Firm: _____
 Business Address: _____
 Contact No.: _____

RAMIL S. CATAMORA, Ed.D.
 BAC Chairperson

Canvassed by: _____

(Signature Over Printed Name)

