



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8864516
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Food Supplies for In-Service Training and Seminars - San Jorge Campus (2022-07-273)
Area of Delivery Samar

Solicitation Number:	2022-07-273	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	26/07/2022
Approved Budget for the Contract:	PHP 82,500.00	Last Updated / Time	26/07/2022 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	01/08/2022 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

PROCUREMENT OFFICE
 Email: procurement@nwssu.edu.ph
 Contact Number: 09173178126

REQUEST FOR PRICE QUOTATION
 RFQ No. 2022-07-273
 July 26, 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 82,500.00 under PR No. 2022-07-273
- Submit your quotation in a sealed envelop on or before July 29, 2022 @ 9:00 AM.
- Opening of RFQs is on July 29, 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 1%.
- Price Quotation shall be valid within thirty (30) calendar days from the deadline of the RFQ.
- Delivery Period is within 3 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.
- 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

- LOT Provision of Foods for In-Service Training and Seminars - San Jorge Campus (August 2, 3 & 4, 2022)
 - 50 pax Snacks Day 1 AM:
Cheezy Baked Mac with 2pcs Toasted bread and Softdrinks or Bottled water
 - 50 pax Lunch Day 1:
Beef Caldereta, Chicken Teriyaki, Pork with Mushroom, Fish Sweet and Sour, Fresh lumpia, Sotanghon special, Fruit Salad, Inaklob, Rice and Softdrinks or bottled water
 - 50 pax Snacks Day 1 PM:
Hamburger with Fries and Bottled water or Soft Drinks
 - 50 pax Snacks Day 2 AM:
3pcs Pork or Chicken Empanada and Softdrinks or Bottled Water
 - 50 pax Lunch Day 2:
Creamy beef steak, Chicken roll, Pork Adobo, Fish Teriyaki, Special Chopsuey with pork, Shrimp and Egg, Special Mango Crepe, Nilupak, Rice and Softdrinks or bottled water
 - 50 pax Snacks Day 2 PM:
Penne Pasta with 2 slices chicken fillet and Softdrinks or Bottled Water
 - 50 pax Snacks Day 3 AM:
Palabok with 2pcs toasted bread and Soft Drinks or Bottled Water
 - 50 pax Lunch Day 3:
Sweet & Spicy sticky beef, Cheezy, Pork and Liver Spread, Chicken Buffalo, Breaded Fish, Mixed Vegetable, Creamy Corn Soup, Custard Cake, Cassava roll, rice and Water or softdrinks
 - 50 pax Snacks Day 3 PM:
2 Slices of Clubhouse and Juice or Softdrinks/Bottled Water

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 Savellino Billate

Date Created 25/07/2022

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PROCUREMENT OFFICE

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

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RFQ No. **2022-07-273**

July 26, 2022

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1		LOT	Provision of Foods for In-Service Training and Seminars - San Jorge Campus (August 2, 3 & 4, 2022)		
	50	pax	Snacks Day 1 AM:		
			Chezy Baked Mac with 2pcs Toasted bread and Softdrinks or Bottled water		
	50	pax	Lunch Day 1:		
			Beef Caldereta, Chicken Teriyaki, Pork with Mushroom, Fish Sweet and Sour, Fresh lumpia, Sotanghon special, Fruit Salad, Inaklob, Rice and Softdrinks or bottled water		
	50	pax	Snacks Day 1 PM:		
			Hamburger with Fries and Bottled water or Soft Drinks		
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			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

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By signing this quote, I hereby agree and bind myself to the Terms and Conditions.

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Canvassed by: _____
(Signature Over Printed Name)