



**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number:** 8878060  
**Procuring Entity:** NORTHWEST SAMAR STATE UNIVERSITY  
**Title:** Supply and Delivery of Food Stuff, Grocery Items, Beverages and Other Food Ingredients for the Month of August (2022-07-290)  
**Area of Delivery:** Samar

<b>Solicitation Number:</b> 2022-07-290	<b>Status:</b>	<b>Active</b>
<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> Food Stuff	<b>Date Published</b>	29/07/2022
<b>Approved Budget for the Contract:</b> PHP 185,855.07	<b>Last Updated / Time</b>	29/07/2022 00:00 AM
<b>Delivery Period:</b> 3 Day/s	<b>Closing Date / Time</b>	01/08/2022 09:00 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> Jhenrose Savellino Billate Procurement Staff Rueda Extension Calbayog City Samar Philippines 6710 63-55-2093122 procurement@nwsu.edu.ph		

**Description**

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

REQUEST FOR PRICE QUOTATION  
 RFQ No. 2022-07-290  
 July 29, 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 185,855.07 under PR No. 2022-07-290 and final acceptance.
- Submit your quotation in a sealed envelop on or before August 1, 2022 @ 9:00 AM.
- Opening of RFQs is on August 1, 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 9154. Please observe the Revised IRR of RA 9154.
- FOR-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 administrative 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

- 40 kg Pork belly
- 40 kg Pork Kasim
- 35 kg Whole Chicken
- 35 kg Chicken Breast
- 5 kg Ground Pork
- 4 kg Salt
- 5 pack Black ground pepper (100grams)
- 20 fry Egg
- 5 kg Squid (Small)
- 5 kg Shrimp
- 35 kg Cream Dory Fish
- 35 kg Fish (Buraaw)
- 5 box Tinapa
- 10 kg Beef
- 15 bar Butter
- 15 bottle Oyster Sauce
- 15 liter Liquid Seasoning
- 2 kg Chicken Powder
- 10 pack Chicken Cubes
- 10 pack Beef cubes
- 20 liter Soy Sauce
- 20 liter Vinegar
- 15 kg Brown Sugar
- 15 kg White Sugar
- 10 kg Canton
- 15 kg Bihon
- 15 kg Cabbage
- 15 kg Sayote
- 15 kg Carrots
- 10 kg Baguio Beans
- 10 kg Togue
- 5 kg Sotanghon
- 10 pack Sweetener
- 20 pack Coffee Creamer
- 5 pack Instant Coffee
- 5 piece Powdered Juice, Ice Tea Apple flavor
- 5 pack Powdered Juice, Four Season flavor
- 5 pack Takeout box (medium)
- 5 pack Plastic Bag (Large)
- 5 bott Hand Soap
- 5 liter Pineapple Juice
- 5 liter Orange Juice
- 1 box Softdrinks - caramel color, in can
- 1 box Softdrinks - carbonated water, natural flavor, in can
- 1 box Softdrinks - orange flavor, in can
- 5 bott White wine
- 3 roll Long wrap (Jumbo)
- 4 gallon All Purpose Dressing (1.8L)
- 20 pack Sweet ham
- 20 kg Footlong (12inch)
- 30 cans Yellow Fin Tuna
- 10 cans Coconut Cream
- 10 cans Coconut Milk
- 2 box Unflavored Gelatin
- 5 tank Gas tank (13kg)
- 4 tank Gas Tank (50kg)
- 10 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:** 28/07/2022

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**PROCUREMENT OFFICE**

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

Contact Number: **09173178126**

**REQUEST FOR PRICE QUOTATION**

RFQ No. **2022-07-290**

July 29, 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 185,855.07** under PR No. **2022-07-290**
- Submit your quotation in a sealed envelop on or before **August 1, 2022** @ 9:00 AM.
- Opening of RFQs is on **August 1, 2022** @ 10:00 AM in our office.
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- 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
1	40	kg	Pork belly		
2	40	kg	Pork Kasim		
3	35	kg	Whole Chicken		
4	35	kg	Chicken Breast		
5	5	kg	Ground Pork		
6	4	kg	Salt		
7	5	pack	Black ground pepper (100grams)		
8	20	tray	Egg		
9	5	kg	Squid (Small)		
10	5	kg	Shrimp		
11	35	kg	Cream Dory Fish		
12	35	kg	Fish (Buraw)		
13	5	box	Tinapa		
14	10	kg	Beef		
15	15	bar	Butter		
16	15	bottle	Oyster Sauce		
17	15	liter	Liquid Seasoning		
18	2	kg	Chicken Powder		
19	10	pack	Chicken Cubes		
20	10	pack	Beef cubes		
21	20	liter	Soy Sauce		
22	20	liter	Vinegar		
23	15	kg	Brown Sugar		
24	15	kg	White Sugar		
25	10	kg	Canton		
26	15	kg	Bihon		
27	15	kg	Cabbage		
28	15	kg	Sayote		
29	15	kg	Carrots		
30	10	kg	Baguio Beans		
31	10	kg	Togue		
32	5	kg	Sotanghon		

-page 1 of 2-

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)

