



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8907347
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Food Stuff, Grocery Items, Beverages and Other Food Ingredients (2022-08-305)
Area of Delivery Samar

Solicitation Number:	2022-08-305	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	09/08/2022
Approved Budget for the Contract:	PHP 200,022.44	Last Updated / Time	09/08/2022 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	12/08/2022 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. 2022-08-305
 August 9, 2022

SIR/MADAM:

Please quote your lowest price for the following items enumerated below, taking into consideration the following:

TERMS AND CONDITIONS

1. The Approved Budget for the Contract (ABC) is P 200,022.44 under PR No. 2022-08-305
2. Submit your quotation in a sealed envelop on or before August 12, 2022 @ 9:00 AM.
3. Opening of RFQs is on August 12, 2022 @ 10:00 AM in our office.
4. 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.
5. Price Quotation should be inclusive of the 5% Final VAT and Expanded Withholding Tax (EWT) of 1%.
6. Price Quotation shall be valid within thirty (30) calendar days from the deadline of the RFQ.
7. Delivery Period is within 7 calendar days and shall commence as stated in the Purchase Order. Free on site delivery.
8. If awarded the contract, processing and payment shall be made after the complete delivery of services/Supplies and final acceptance.
9. 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.
10. FOB-NORTHWEST SAMAR STATE UNIVERSITY-Main located at Rueda St, Calbayog City, Samar.
11. The procuring entity may terminate the contract, in whole or in part, at anytime for unsatisfactory service.
12. 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. 10 kg Pork Belly
2. 10 kg Pork Kasim
3. 10 kg Pork Ribs
4. 20 kg Whole Chicken
5. 30 kg Fish, Buraw
6. 25 kg Chicken Breast
7. 8 kg Ground Beef
8. 8 kg Beef
9. 8 kg Beef Shank
10. 7 kg Ground Pork
11. 5 box Tablea
12. 5 liter Olive Oil
13. 4 container Cooking Oil
14. 8 liter Corn Oil
15. 5 gallon Vinegar
16. 5 gallon Soy Sauce
17. 15 liter Oyster Sauce
18. 8 can Whole kernel Korn
19. 8 can Button Mushroom
20. 8 pack Onion Powder
21. 8 bottle Spanish Paprika
22. 8 bottle Cayenne Pepper
23. 8 pack Garlic Powder
24. 8 kg Brown Sugar
25. 8 kg White Sugar
26. 8 pack Atsuete Seeds
27. 12 pack Banana Blossom
28. 10 pack Bay Leaf
29. 8 kg Bread Crumbs
30. 5 bottle Honey
31. 5 bottle Hoisin
32. 5 bottle Sriracha Hot Sauce
33. 5 bottle Sweet Pickles Relish
34. 10 can Liver Spread
35. 8 pack Sesame Seeds
36. 10 pack Angel Hair Pasta
37. 20 pack Spaghetti Pasta
38. 8 bar Cheese Melt Sarap
39. 10 pack Linguine (500g)

40. 10 bottle Thyme
41. 3 bottle Parmesan Cheese
42. 15 pack All Purpose Cream
43. 15 kg Spaghetti Sauce
44. 15 kg Mango
45. 25 kg Watermelon
46. 15 kg Grapes
47. 5 box Tinapa
48. 30 bundle Fern, Pako
49. 2 tray Salted Egg
50. 15 tub Kesio
51. 10 kg Onion
52. 5 kg Garlic
53. 5 kg Ginger
54. 10 kg Tomato
55. 15 tray Egg
56. 10 bar Butter
57. 20 kg Pumpkin
58. 25 kg Puso ng saging
59. 10 kg Carrots
60. 10 kg Cabbage
61. 10 kg Sayote
62. 5 kg Baguio Beans
63. 25 kg Sweet Potato
64. 5 kg Chicken Powder
65. 24 piece Ajisho garlic Powder
66. 5 liter Liquid Seasoning
67. 8 pack Mayonnaise
68. 3 bottle Rice vinegar
69. 8 kg Canton (Longlife)
70. 8 kg Bihon
71. 5 pack Crushed Grahams
72. 8 kg First class (Hard Flour)
73. 8 kg All Purpose Flour
74. 8 kg Cornstarch
75. 7 liter Fresh Milk
76. 8 kg 3rd Class (Soft Flour)
77. 5 kg Vegetable Lard
78. 5 kg Margarine
79. 1 box Splenda
80. 7 pack Coffee Creamer
81. 7 pack Instant Coffee
82. 3 pack Takeout Box (Medium)
83. 3 pack Plastic Bag (large)
84. 5 bottle Hand Soap, Liquid
85. 5 liter Pineapple Juice
86. 5 liter Orange Juice
87. 3 bottle White Wine
88. 3 rolls Cling Wrap (Jumbo)
89. 5 pack Sago
90. 1 ream Parchment Paper
91. 5 pcs Yogurt (plain)
92. 2 pack Corn Flakes
93. 5 rolls Kitchen Towel (Tissue Jumbo)
94. 3 gallon Tru Mayo (1.8L)
95. 25 pack Sweet Ham
96. 20 kg Footlong (12Inches)
97. 5 kg Jumbo Hotdog
98. 10 can Gold Sea Tuna
99. 8 can Coconut Cream
100. 8 can Coconut Milk
101. 1 box Knox Gelatin
102. 5 tank Gas Tank (11kg)
103. 4 tank Gas Tank (50kg)
104. 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 08/08/2022

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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Email: procurement@nwssu.edu.ph

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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	10	kg	Pork Belly		
2	10	kg	Pork Kasim		
3	10	kg	Pork Ribs		
4	20	kg	Whole Chicken		
5	30	kg	Fish, Buraw		
6	25	kg	Chicken Breast		
7	8	kg	Ground Beef		
8	8	kg	Beef		
9	8	kg	Beef Shank		
10	7	kg	Ground Pork		
11	5	box	Tablea		
12	5	liter	Olive Oil		
13	4	container	Cooking Oil		
14	8	liter	Corn Oil		
15	5	gallon	Vinegar		
16	5	gallon	Soy Sauce		
17	15	liter	Oyster Sauce		
18	8	can	Whole kernel Korn		
19	8	can	Button Mushroom		
20	8	pack	Onion Powder		
21	8	bottle	Spanish Paprika		
22	8	bottle	Cayenne Pepper		
23	8	pack	Garlic Powder		
24	8	kg	Brown Sugar		
25	8	kg	White Sugar		
26	8	pack	Atsuete Seeds		
27	12	pack	Banana Blossom		
28	10	pack	Bay Leaf		
29	8	kg	Bread Crumbs		
30	5	bottle	Honey		
31	5	bottle	Hoisin		
32	5	bottle	Sriracha Hot Sauce		

-page 1 of 4-

Date _____

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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
33	5	bottle	Sweet Pickles Relish		
34	10	can	Liver Spread		
35	8	pack	Sesame Seeds		
36	10	pack	Angel Hair Pasta		
37	20	pack	Spaghetti Pasta		
38	8	bar	Cheese Melt Sarap		
39	10	pack	Linguine (500g)		
40	10	bottle	Thyme		
41	3	bottle	Parmesan Cheese		
42	15	pack	All Purpose Cream		
43	15	kg	Spaghetti Sauce		
44	15	kg	Mango		
45	25	kg	Watermelon		
46	15	kg	Grapes		
47	5	box	Tinapa		
48	30	bundle	Fern, Pako		
49	2	tray	Salted Egg		
50	15	tub	Kesio		
51	10	kg	Onion		
52	5	kg	Garlic		
53	5	kg	Ginger		
54	10	kg	Tomato		
55	15	tray	Egg		
56	10	bar	Butter		
57	20	kg	Pumpkin		
58	25	kg	Puso ng saging		
59	10	kg	Carrots		
60	10	kg	Cabbage		
61	10	kg	Sayote		
62	5	kg	Baguio Beans		
63	25	kg	Sweet Potato		
64	5	kg	Chicken Powder		

-page 2 of 4-

Date _____

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 BAC Chairperson

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66	5	liter	Liquid Seasoning		
67	8	pack	Mayonnaise		
68	3	bottle	Rice vinegar		
69	8	kg	Canton (Longlife)		
70	8	kg	Bihon		
71	5	pack	Crushed Grahams		
72	8	kg	First class (Hard Flour)		
73	8	kg	All Purpose Flour		
74	8	kg	Cornstarch		
75	7	liter	Fresh Milk		
76	8	kg	3rd Class (Soft Flour)		
77	5	kg	Vegetable Lard		
78	5	kg	Margarine		
79	1	box	Splenda		
80	7	pack	Coffee Creamer		
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83	3	pack	Plastic Bag (large)		
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85	5	liter	Pineapple Juice		
86	5	liter	Orange Juice		
87	3	bottle	White Wine		
88	3	rolls	Cling Wrap (Jumbo)		
89	5	pack	Sago		
90	1	ream	Parchment Paper		
91	5	pcs	Yogurt (plain)		
92	2	pack	Corn Flakes		
93	5	rolls	Kitchen Towel (Tissue Jumbo)		
94	3	gallon	Tru Mayo (1.8L)		
95	25	pack	Sweet Ham		
96	20	kg	Footlong (12inches)		

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97	5	kg	Jumbo Hotdog		
98	10	can	Gold Sea Tuna		
99	8	can	Coconut Cream		
100	8	can	Coconut Milk		
101	1	box	Knox Gelatin		
102	5	tank	Gas Tank (11kg)		
103	4	tank	Gas Tank (50kg)		
104	10	sack	Rice		
Please submit the following documentary requirements:					
			1. Business/Mayor's Permit		
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