



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 9044891
Procuring Entity: NORTHWEST SAMAR STATE UNIVERSITY
Title: Food Suppliers for (IQA) Internal Quality Audit Training (2022-09-396)
Area of Delivery: Samar

Solicitation Number:	2022-09-396	Status:	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components:	
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:	23/09/2022
Approved Budget for the Contract:	PHP 86,400.00	Last Updated / Time:	23/09/2022 00:00 AM
Delivery Period:	1 Day/s	Closing Date / Time:	26/09/2022 09:00 AM
Client Agency:			
Contact Person:	Jherrose Savillino Billate Procurement Staff Rueda Extension Calbayog City Samar Philippines 6710 63-55-2893122 63-55-2093122 procurement@nwssu.edu.ph		

Description

PROCUREMENT OFFICE
 Email add: tunyolave@bac1@vsaeco.com.ph
 TELEFAX: (P55) 2093122

REQUEST FOR PRICE QUOTATION

RFQ NO. 2022-09-396
 Date: Sept 23, 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 Ph: 86,400.00 under PR# 2022-09-396
- Submit your quotation in a sealed envelope on or before Sept. 26, 2022 at 9:00AM in our office.
- Opening of RFQs is on Sept. 26, 2022 at 9:00AM in our office.
- This procurement is PER ITEM, however, if stated in LQS, 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 may be ground for imposition of administrative sanctions under Rule XXI of the revised IRR of RA 9184. Please observe the Revised IRR of RA 9184.
- PH-NORTH WEST 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 1 day from receipt hereof.

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

1. Lot Provision of foods for (IQA) Internal Quality Audit Training
 72 pax Day 1 Snacks AM: -
 Menu: Coffee, Carbonara with toasted bread, Juice/Water
 72 pax Day 1 Lunch:
 Menu: Rice, Creamy Beef, Buttered Chicken, Mixed Vegetable, Cassava Cake, And softdrinks/Water
 72 pax Day 1 Snacks PM: -
 Menu: Coffee, Ham and Cheese Sandwich, Juice/Water

72 pax Day 2 Snacks AM:
 Menu: Coffee, Pancit with bread, Juice/Water
 72 pax Day 2 Lunch: -
 Menu: Rice, Pork Lechon Kawal, Sweet and Sour Fish, Crisp Suya, Fruit Salad, Softdrinks/Water
 72 pax Day 2 Snacks PM: -
 Menu: Coffee, Banana Muro, Juice/Water

72 pax Day 3 Snacks AM:
 Menu: Coffee, Biko with bread, Juice/Water
 72 pax Day 3 Lunch: -
 Menu: Rice, Pork Caldereta, Pininyang Manok, Grisang Bunsan, Leche Plan and Softdrinks/Water
 72 pax Day 3 Snacks PM: -
 Menu: Coffee, Biko, Juice/Water

Date:
 (Sgd.) NAME: S. CATAMORA, Et. D.
 RAC, 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.:

Committed by:
 (Signature Over Printed Name)

Other Information
 Please attached in your quotation the following requirements:
 1. Mayor's/Business Permit
 2. PhilGEPS Registration No.
 3. Ombuds Sworn Statement

Created by: Jherrose Savillino Billate
Date Created: 23/09/2022

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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 add:tonychavezbac1@yahoo.com.ph
 TELEFAX:PLDT-(055) 2093122

REQUEST FOR PRICE QUOTATION

RFQ NO. 2022-09-396
 Date: Sept 23, 2022

SIR/MADAM:

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

TERMS AND CONDITIONS

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- Submit your quotation in a sealed envelop on or before Sept. 26, 2022 at 9:00AM in our office.
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- Request for quotation should be returned within 1 day from receipt hereof.

Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specification and Brand name)	Unit Price
1	72	LOT	Provision of foods for (IQA) Internal Quality Audit Training		
		pax	Day 1 Snacks AM: Menu: Coffee, Carbonara with toasted bread, Juice/Water		
	72	pax	Day 1 Lunch: Menu: Rice, Creamy Beef, Buttered Chicken, Mixed Vegetable, Cassava Cake, And Softdrinks/Water		
	72	pax	Day 1 Snacks PM: Menu: Coffee, Ham and Cheese Sandwich, Juice/Water		
	72	pax	Day 2 Snacks AM: Menu: Coffee, Pancit with bread, Juice/Water		
	72	pax	Day 2 Lunch: Menu: Rice, Pork Lechon Kawali, Sweet and Sour Fish, Chop Suey, Fruit Salad, Softdrinks/Water		
	72	pax	Day 2 Snacks PM: Menu: Coffee, Banana Turon, Juice/Water		
	72	pax	Day 3 Snacks AM: Menu: Coffee, Bam-e with bread, Juice/Water		
	72	pax	Day 3 Lunch: Menu: Rice, Pork Caldereta, Pininyahang Manok, Ginisang Sarisari, Leche Plan and Softdrinks/Water		
	72	pax	Day 3 Snacks PM: Menu: Coffee, Biko, Juice/Water		
			***** NOTE: Please attached in your quotation the following requirements: 1. Mayor's/Business Permit 2. PhilGEPS Registration No. 3. Omnibus Sworn Statement		

Date _____

RAMIL S. CATAMORA, Ed.D.
 SAC 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)