



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9247607
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Food Supplies & Energy Drink for Housing at NwSSU-main Campus (2022-11-547)
Area of Delivery Samar

Solicitation Number:	2022-11-547	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	18/11/2022
Approved Budget for the Contract:	PHP 193,000.00	Last Updated / Time	18/11/2022 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	21/11/2022 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. 2022-11-547
November 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 193,000.00 under PR No. 2022-11-547
- Submit your quotation in a sealed envelop on or before November 21, 2022 @ 9:00 AM.
- Opening of RFQs is on November 21, 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 7 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

- 4 sack Rice, 50 k/sack
- 8 pack Jumbo Hotdog
- 40 can Luncheon Meat, small
- 7 can Tuna Flakes (1.9 Kg)
- 60 box Juice in Foil Pack
- 2 jug Vegetable Oil
- 10 can Pineapple Tidbits, Big Can
- 500 pcs Choco Bar
- 4 gallon Soy Sauce
- 3 gallon Vinegar
- 5 gallon Banana Catsup
- 8 pouch Seasoning Granules, Big
- 6 liter Liquid Seasoning Knorr
- 10 box Chicken Cubes
- 10 pouch Sinigang Mix, Big
- 12 kilo Brown Sugar
- 12 kilo White Sugar
- 60 pack Instant Coffee, 12 pc @100 gm
- 80 pouch Choco Granules (milo or ovaltine)
- 30 can Evaporated Milk, Big
- 19 pack Coffee Creamer, Big
- 40 pouch Pineapple Juice Granule, Big
- 15 pouch Tomato Sauce, Big
- 20 container Purified Water, 5 gal
- 100 kilo Boneless Pork
- 80 kilo Choice Cut Chicken
- 40 kilo Season Fish
- 10 tray Fresh Eggs
- 10 kilo Potatoes
- 10 kilo Carrots
- 25 kilo Sayote
- 15 kilo Pechay
- 2 kilo Bell Pepper
- 600 pcs Bread Assorted
- 1 kilo Rock salt
- 20 kilo Fresh Ripe Banana
- 20 kilo Fresh Water Melon
- 2 kilo Ginger
- 1 kilo White Onion
- 1 kilo Garlic
- 1 kilo Calamansi
- 480 pcs Bottled Water, 500mL
- 1 kilo Cracked Black Pepper
- 500 pcs Electrolyte Energy/Sport Drink, 500mL, in Orange, Lime and Blue Bolt Flavor

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 17/11/2022

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.



PROCUREMENT OFFICE

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

REQUEST FOR PRICE QUOTATION

RFQ No. **2022-11-547**
 November 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 193,000.00** under PR No. **2022-11-547**
- Submit your quotation in a sealed envelop on or before **November 21, 2022** @ 9:00 AM.
- Opening of RFQs is on **November 21, 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 **7** 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 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	4	sack	Rice, 50 kl/sack		
2	8	pack	Jumbo Hotdog		
3	40	can	Luncheon Meat, small		
4	7	can	Tuna Flakes (1.9 Kg)		
5	60	box	Juice in Foil Pack		
6	2	jug	Vegetable Oil		
7	10	can	Pineapple Tidbits, Big Can		
8	500	pcs	Choco Bar		
9	4	gallon	Soy Sauce		
10	3	gallon	Vinegar		
11	5	gallon	Banana Catsup		
12	8	pouch	Seasoning Granules, Big		
13	6	liter	Liquid Seasoning Knorr		
14	10	box	Chicken Cubes		
15	10	pouch	Simigang Mix, Big		
16	12	kilo	Brown Sugar		
17	12	kilo	White Sugar		
18	60	pack	Instant Coffee, 12 pc @100 gm		
19	80	pouch	Choco Granules (milo or ovaltine)		
20	30	can	Evaporated Milk, Big		
21	19	pack	Coffee Creamer, Big		
22	40	pouch	Pineapple Juice Granule, Big		
23	15	pouch	Tomato Sauce, Big		
24	20	container	Purified Water, 5 gal		
25	100	kilo	Boneless Pork		
26	80	kilo	Choice Cut Chicken		
27	40	kilo	Season Fish		
28	10	tray	Fresh Eggs		
29	10	kilo	Potatoes		
30	10	kilo	Carrots		
31	25	kilo	Sayote		
32	15	kilo	Pechay		
33	2	kilo	Bell Pepper		
34	600	pcs	Bread Assorted		
35	1	kilo	Rock salt		

-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)

