



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9252573
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Food Supplies for SCUAA 2022 at SLSU-Sogod, Leyte (2022-11-551)
Area of Delivery Samar

Solicitation Number:	2022-11-551	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	19/11/2022
Approved Budget for the Contract:	PHP 400,000.00	Last Updated / Time	19/11/2022 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	22/11/2022 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. 2022-11-551
 November 19, 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 400,000.00 under PR No. 2022-11-551.
- Submit your quotation in a sealed envelope on or before November 22, 2022 @ 9:00 AM.
- Opening of RFQs is on November 22, 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

- 9 sack Rice, 50 kg/sack
- 21 pack Jumbo Hotdog
- 150 can Luncheon Meat, small
- 15 can Tuna Flakes (1.9 Kg)
- 200 box juice in Foil Pack
- 3 jug Vegetable Oil
- 35 can Pineapple Tidbits, Big Can
- 2000 pcs Choco Bar
- 4 gallon Soy Sauce
- 3 gallon Vinegar
- 5 gallon Banana Catsup
- 10 pouch Seasoning Granules, Big
- 8 liter Liquid Seasoning Original
- 30 box Chicken Cubes
- 30 pouch Sinigang Mix, Big
- 20 kilo Brown Sugar
- 15 kilo White Sugar
- 60 pack Instant Coffee, 12 pc @100 gm
- 100 pouch Powdered Choco Milk Drink
- 40 can Evaporated Milk, Big
- 10 pack Coffee Creamer, Big
- 150 pouch Pineapple Juice Granule, Big
- 20 pouch Tomato Sauce, Big
- 160 container Purified Water, 5 gal
- 300 kilo Boneless Pork
- 300 kilo Choice Cut Chicken
- 100 kilo Season Fish
- 30 tray Fresh Eggs
- 10 kilo Potatoes
- 10 kilo Carrots
- 10 kilo Sayote
- 50 kilo Pechay
- 6 kilo Bell Pepper
- 2000 pcs Bread Assorted
- 4 kilo Rock salt
- 50 kilo Fresh Ripe Banana
- 50 kilo Fresh Water Melon
- 6 kilo Ginger
- 5 kilo White Onion
- 5 kilo Garlic
- 3 kilo Calamansi
- 300 pcs Bottled Water, 500mL
- 3 kilo Cracked Black Pepper

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 18/11/2022

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.



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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	9	sack	Rice, 50 kl/sack		
2	21	pack	Jumbo Hotdog		
3	150	can	Luncheon Meat, small		
4	15	can	Tuna Flakes (1.9 Kg)		
5	200	box	Juice in Foil Pack		
6	3	jug	Vegetable Oil		
7	35	can	Pineapple Tidbits, Big Can		
8	2000	pcs	Choco Bar		
9	4	gallon	Soy Sauce		
10	3	gallon	Vinegar		
11	5	gallon	Banana Catsup		
12	10	pouch	Seasoning Granules, Big		
13	8	liter	Liquid Seasoning Original		
14	30	box	Chicken Cubes		
15	30	pouch	Sinigang Mix, Big		
16	20	kilo	Brown Sugar		
17	15	kilo	White Sugar		
18	60	pack	Instant Coffee, 12 pc @100 gm		
19	100	pouch	Powdered Choco Malt Milk Drink		
20	40	can	Evaporated Milk, Big		
21	10	pack	Coffee Creamer, Big		
22	150	pouch	Pineapple Juice Granule, Big		
23	20	pouch	Tomato Sauce, Big		
24	160	container	Purified Water, 5 gal		
25	300	kilo	Boneless Pork		
26	300	kilo	Choice Cut Chicken		
27	100	kilo	Season Fish		
28	30	tray	Fresh Eggs		
29	10	kilo	Potatoes		
30	10	kilo	Carrots		
31	10	kilo	Sayote		
32	50	kilo	Pechay		
33	6	kilo	Bell Pepper		
34	2000	pcs	Bread Assorted		
35	4	kilo	Rock salt		

-page 1 of 2-

Date _____

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 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.: _____

RAMIL S. CATAMORA, Ed.D.
 BAC Chairperson

Canvassed by: _____

(Signature Over Printed Name)



PROCUREMENT OFFICE

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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
36	50	kilo	Fresh Ripe Banana		
37	50	kilo	Fresh Water Melon		
38	6	kilo	Ginger		
39	5	kilo	White Onion		
40	5	kilo	Garlic		
41	3	kilo	Calamansi		
42	300	pcs	Bottled Water, 500mL		
43	3	kilo	Cracked Black Pepper		
Please submit the following documentary requirements:					
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