



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9306125
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Food Supplies & Grocery Items for NwSSU Hotel Use (2022-11-570)
Area of Delivery Samar

Solicitation Number:	2022-11-570	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	02/12/2022
Approved Budget for the Contract:	PHP 300,000.00	Last Updated / Time	02/12/2022 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	05/12/2022 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. 2022-11-570
 December 2, 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 300,000.00 under PR No. 2022-11-570
 - Submit your quotation in a sealed envelop on or before December 5, 2022 @ 9:00 AM.
 - Opening of RFQs is on December 5, 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 RFO.
 - 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

- 75 pack All Purpose Cream
- 30 kg All Purpose Flour
- 10 bundle Aldaba Saging
- 35 pcs American Lemon
- 14 kg Ampalaya
- 5 pack Anatto Seeds
- 35 pack Apple Juice
- 7 kg Baguio Beans
- 8 kg Beef
- 1 box Beef Cubes
- 2 kg Bell Pepper
- 20 kg Bihon
- 3 pack Black Pepper Powder (10g)
- 1 pack Black Pepper Powder (100g)
- 10 pack Bread Crumbs
- 2 pack Bread Crumbs (230g)
- 5 bundle Broccoli
- 20 kg Brown Sugar
- 43 bar Butter
- 25 can Button Mushroom
- 25 kg Cabbage
- 2 kg Cake Flour
- 32 kg Carrots
- 2 pack Calamansi
- 15 can Canned Tuna
- 2 pack Celery
- 10 pack Chicharon
- 2 box Cheese Original
- 3 box Cheese Quickmelt
- 40 kg Chicken Breast
- 15 kg Chicken Cheesedog Footlong
- 15 kg Chicken Hotdog Jumbo
- 15 pack Chicken Ham
- 5 kg Chicken Powder
- 5 pack Chicharon
- 3 roll Cling Wrap jumbo
- 10 kg Chopsuey Vegetable Cut
- 2 bottle Chocolate syrup
- 25 pack Coconut milk
- 5 can Coconut milk cream
- 12 pack Coffee creamer
- 9 can Condensed milk
- 6 pack Cooked ham
- 6 container Cooking oil
- 8 kg Cornstarch
- 1 pack Corn oil (450 ml)
- 52 kg Cream dory
- 1 kg Cucumber
- 3 pack Dalandan Purée
- 16 kg Disposable fork
- 11 kg Disposable spoon
- 36 tray Egg (medium)
- 2 tray Egg (small)
- 3 tray Egg (extra small)
- 12 kg Eggplant
- 23 can Evaporated milk
- 1 pack Fettuccini pasta
- 23 kg First class flour
- 25 kg Fish (buraw)
- 5 pack French fries (1 kg)
- 4 can Fruit cocktail big
- 60 pack Four Season Juice
- 8 pack Frozen green peas
- 5 kg Garlic
- 12 pack Garlic mix seasoning

- 66. 8 pack Garlic powder
- 67. 7 kg Ginger
- 68. 10 kg Glutinous black rice
- 69. 30 kg Glutinous white rice
- 70. 20 kg Grapes
- 71. 1 bottle Grenadine Cordial
- 72. 2 kg Ground chicken
- 73. 2 kg Ground pork
- 74. 3 box Gulaman (green)
- 75. 1 box Gulaman (white)
- 76. 50 pack Guyabano Juice
- 77. 1 bottle Hoisin sauce
- 78. 6 bottle Honey
- 79. 25 pack Instant coffee
- 80. 2 kg Iodized salt
- 81. 11 kg Jumbo hotdog
- 82. 1 kg Ketchup
- 83. 2 gallon Ketchup
- 84. 2 pack Kikiam
- 85. 1 roll Kitchen towel
- 86. 1 bundle Lemongrass
- 87. 1 pack Lemonsito Puree
- 88. 10 bundle Lettuce
- 89. 2 package Roasted Pork
- 90. 1 bottle Lima cordial
- 91. 14 pack Linguine pasta
- 92. 21 bundle Lumpia Wrapper (100 pcs)
- 93. 10 kg Macaroni pasta
- 94. 4 kg Mango
- 95. 9 pack Mayonnaise (470ml)
- 96. 6 gallon Mayonnaise (1.8 liter)
- 97. 6 gallon Mayonnaise (3.5 liter)
- 98. 14 pack Miki
- 99. 1 pack Misua
- 100. 20 pack Mixed Berries powder juice
- 101. 2 kg Monggo
- 102. 2 pack Odong
- 103. 3 kg Okra
- 104. 8 kg Onion
- 105. 11 pack Palahnik mix
- 106. 10 bundle Pako
- 107. 5 bottle Pandan Extract flavor
- 108. 1 bottle Parmesan Cheese
- 109. 1 pack Parsley
- 110. 5 bundle Petchay
- 111. 5 pcs Pineapple
- 112. 5 can Pineapple Chunks
- 113. 1 liter Pineapple juice
- 114. 5 can Pineapple juice (canned)
- 115. 25 pack Pineapple powdered juice
- 116. 1 kg Pink salt
- 117. 20 pack Plastic Stirrer
- 118. 60 pack Pomelo Juice
- 119. 25 kg Pork belly
- 120. 25 kg Pork kasim
- 121. 8 kg Potato
- 122. 35 kg Puso ng saging
- 123. 170 pcs Quail eggs
- 124. 1 bottle Red wine
- 125. 8 pack Salted black beans
- 126. 10 pcs Salted egg
- 127. 5 can Sardines
- 128. 45 kg Sayote
- 129. 2 pack Shitaki mushroom
- 130. 14 kg Shrimp
- 131. 1 kg Sili haba
- 132. 2 pcs Singkamas
- 133. 12 pack Sinigang mix
- 134. 1 kg Solanghon
- 135. 14 kg Spaghetti pasta
- 136. 20 kg Spaghetti pasta with sauce (filipino style)
- 137. 2 bundle Spring onion
- 138. 15 pack Spanish Paprika powder
- 139. 75 kg Squash
- 140. 5 bottle Sriracha hot sauce
- 141. 5 liter Sterilized milk
- 142. 1 bottle Strawberry syrup
- 143. 1 kg String beans
- 144. 1 box Suman latik
- 145. 6 kg Sweet ham
- 146. 20 bundle Sweet potato
- 147. 15 bag Take-out box (100 pcs)
- 148. 876 pcs Take-out box
- 149. 450 pcs Take-out cups
- 150. 8 box Tinapa
- 151. 10 pack Tocino mix
- 152. 15 kg Tomato
- 153. 2 pack Tomato paste
- 154. 3 kg Tomato sauce
- 155. 2 roll Trash bag (big)
- 156. 4 pack Turmeric
- 157. 12 can Ube condensed
- 158. 12 bottle Ube extract flavor
- 159. 3 bottle Ube jam
- 160. 3 bottle Vanilla Extract Flavor
- 161. 5 gallon Vinegar
- 162. 10 kg Watermelon
- 163. 50 loaf Wheat bread
- 164. 1 liter Whip cream
- 165. 4 kg White onion
- 166. 10 kg White sugar
- 167. 2 bottle White wine
- 168. 135 kg Whole chicken
- 169. 11 can Whole corn
- 170. 1 pcs Yogurt (strawberry)
- 171. 4 can Young corn

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 01/12/2022

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. **2022-11-570**

December 2, 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 300,000.00** under PR No. **2022-11-570**
- Submit your quotation in a sealed envelop on or before **December 5, 2022** @ 9:00 AM.
- Opening of RFQs is on **December 5, 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
1	75	pack	All Purpose Cream		
2	30	kg	All Purpose Flour		
3	10	bundle	Aldaba Saging		
4	35	pcs	American Lemon		
5	14	kg	Ampalaya		
6	5	pack	Anatto Seeds		
7	35	pack	Apple Juice		
8	7	kg	Baguio Beans		
9	8	kg	Beef		
10	1	box	Beef Cubes		
11	2	kg	Bell Pepper		
12	20	kg	Bihon		
13	3	pack	Black Pepper Powder (10g)		
14	1	pack	Black Pepper Powder (100g)		
15	10	pack	Bread Crumbs		
16	2	pack	Bread Crumbs (230g)		
17	5	bundle	Broccoli		
18	20	kg	Brown Sugar		
19	43	bar	Butter		
20	25	can	Button Mushroom		
21	25	kg	Cabbage		
22	2	kg	Cake Flour		
23	32	kg	Carrots		
24	2	pack	Calamansi		
25	15	can	Canned Tuna		
26	2	pack	Celery		
27	10	pack	Chicharon		
28	2	box	Cheese Original		
29	3	box	Cheese Quickmelt		
30	40	kg	Chicken Breast		
31	15	kg	Chicken Cheesedog Footlong		
32	15	kg	Chicken Hotdog Jumbo		
33	15	pack	Chicken Ham		
34	5	kg	Chicken Powder		
35	5	pack	Chicharon		
36	3	roll	Cling Wrap jumbo		
37	10	kg	Chopsuey Vegetable Cut		

-page 1 of 5-

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)



PROCUREMENT OFFICE

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

REQUEST FOR PRICE QUOTATION

RFQ No. **2022-11-570**
 December 2, 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 300,000.00** under PR No. **2022-11-570**
- Submit your quotation in a sealed envelop on or before **December 5, 2022** @ 9:00 AM.
- Opening of RFQs is on **December 5, 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
38	2	bottle	Chocolate syrup		
39	25	pack	Coconut milk		
40	5	can	Coconut milk cream		
41	12	pack	Coffee creamer		
42	9	can	Condensed milk		
43	6	pack	Cooked ham		
44	6	container	Cooking oil		
45	8	kg	Cornstarch		
46	1	pack	Corn oil (450 ml)		
47	52	kg	Cream dory		
48	1	kg	Cucumber		
49	3	pack	Dalandan Puree		
50	16	kg	Disposable fork		
51	11	kg	Disposable spoon		
52	36	tray	Egg (medium)		
53	2	tray	Egg (small)		
54	3	tray	Egg (extra small)		
55	12	kg	Eggplant		
56	23	can	Evaporated milk		
57	1	pack	Fettucini pasta		
58	23	kg	First class flour		
59	25	kg	Fish (buraw)		
60	5	pack	French fries (1 kg)		
61	4	can	Fruit cocktail big		
62	60	pack	Four Season Juice		
63	8	pack	Frozen green peas		
64	5	kg	Garlic		
65	12	pack	Garlic mix seasoning		
66	8	pack	Garlic powder		
67	7	kg	Ginger		
68	10	kg	Glutinous black rice		
69	30	kg	Glutinous white rice		
70	20	kg	Grapes		
71	1	bottle	Grenadine Cordial		
72	2	kg	Ground chicken		
73	2	kg	Ground pork		
74	3	box	Gulaman (green)		

-page 2 of 5-

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)



PROCUREMENT OFFICE

Email: procurement@nwssu.edu.ph

Contact Number: **09173178126**

REQUEST FOR PRICE QUOTATION

RFQ No. **2022-11-570**

December 2, 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 300,000.00** under PR No. **2022-11-570**
- Submit your quotation in a sealed envelop on or before **December 5, 2022** @ 9:00 AM.
- Opening of RFQs is on **December 5, 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
75	1	box	Gulaman (white)		
76	50	pack	Guyabano Juice		
77	1	bottle	Hoisin sauce		
78	6	bottle	Honey		
79	25	pack	Instant coffee		
80	2	kg	Iodized salt		
81	11	kg	Jumbo hotdog		
82	1	kg	Ketchup		
83	2	gallon	Ketchup		
84	2	pack	Kikiam		
85	1	roll	Kitchen towel		
86	1	bundle	Lemongrass		
87	1	pack	Lemonsito Puree		
88	10	bundle	Lettuce		
89	2	package	Roasted Pork		
90	1	bottle	Lime cordial		
91	14	pack	Linguine pasta		
92	21	bundle	Lumpia Wrapper (100 pcs)		
93	10	kg	Macaroni pasta		
94	4	kg	Mango		
95	9	pack	Mayonnaise (470ml)		
96	6	gallon	Mayonnaise (1.8 liter)		
97	6	gallon	Mayonnaise (3.5 liter)		
98	14	pack	Miki		
99	1	pack	Misua		
100	20	pack	Mixed Berries powder juice		
101	2	kg	Monggo		
102	2	pack	Odong		
103	3	kg	Okra		
104	8	kg	Onion		
105	11	pack	Palabok mix		
106	10	bunde	Pako		
107	5	bottle	Pandan Extract flavor		
108	1	bottle	Parmesan Cheese		
109	1	pack	Parsley		
110	5	bundle	Petchay		
111	5	pcs	Pineapple		

-page 3 of 5-

Date _____

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.: _____

RAMIL S. CATAMORA, Ed.D.
BAC Chairperson

Canvassed by: _____
(Signature Over Printed Name)



PROCUREMENT OFFICE

Email: procurement@nwssu.edu.ph

Contact Number: **09173178126**

REQUEST FOR PRICE QUOTATION

RFQ No. **2022-11-570**

December 2, 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 300,000.00** under PR No. **2022-11-570**
- Submit your quotation in a sealed envelop on or before **December 5, 2022** @ 9:00 AM.
- Opening of RFQs is on **December 5, 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
112	5	can	Pineapple Chunks		
113	1	liter	Pineapple juice		
114	5	can	Pineapple juice (canned)		
115	25	pack	Pineapple powdered juice		
116	1	kg	Pink salt		
117	20	pack	Plastic Stirrer		
118	60	pack	Pomelo Juice		
119	25	kg	Pork belly		
120	25	kg	Pork kasim		
121	8	kg	Potato		
122	35	kg	Puso ng saging		
123	170	pcs	Quail eggs		
124	1	bottle	Red wine		
125	8	pack	Salted black beans		
126	10	pcs	Salted egg		
127	5	can	Sardines		
128	45	kg	Sayote		
129	2	pack	Shitaki mushroom		
130	14	kg	Shrimp		
131	1	kg	Sili haba		
132	2	pcs	Singkamas		
133	12	pack	Sinigang mix		
134	1	kg	Sotanghon		
135	14	kg	Spaghetti pasta		
136	20	kg	Spaghetti pasta with sauce (filipino style)		
137	2	bundle	Spring onion		
138	15	pack	Spanish Paprika powder		
139	75	kg	Squash		
140	5	bottle	Sriracha hot sauce		
141	5	liter	Sterilized milk		
142	1	bottle	Strawberry syrup		
143	1	kg	String beans		
144	1	box	Suman latik		
145	6	kg	Sweet ham		
146	20	bundle	Sweet potato		
147	15	bag	Take-out box (100 pcs)		
148	876	pcs	Take-out box		

-page 4 of 5-

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)

