



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9518922
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Provision of Foods for Three-Day Orientation Program for New Entrants (2023-02-067)
Area of Delivery Samar

Solicitation Number:	2023-02-067	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 - General Support Services	Document Request List	0
Category:	Catering Services	Date Published	28/02/2023
Approved Budget for the Contract:	PHP 50,400.00	Last Updated / Time	28/02/2023 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	03/03/2023 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. 2023-02-067
 February 28, 2023

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 50,400.00 under PR No. 2023-02-067
- Submit your quotation in a sealed envelope on or before March 3, 2023 @ 9:00 AM.
- Opening of RFQs is on March 3, 2023 @ 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 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 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. LOT:
 Orientation Program for New Entrants
 (March 28, 2023)
 42 pax • Lunch in Bento Box
 "- Appetizer, Soup, Vegetable Salad, Pasta,
 4 Main Course: fish, seafood, chicken and pork, Dessert and Drinks."
 84 pax Refreshment/Snacks: (AM & PM)
 • 42 pax / snack
 - Clubhouse sandwich / Burger / Kakanin / Pasta & Softdrinks / Bottled Water and overflowing coffee with Water dispenser

Orientation Program for New Entrants
 (March 29, 2023)
 42 pax • Lunch in Bento Box
 "- Appetizer, Soup, Vegetable Salad, Pasta,
 4 Main Course: fish, seafood, chicken and pork, Dessert and Drinks."
 84 pax Refreshment/Snacks: (AM & PM)
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 - Clubhouse sandwich / Burger / Kakanin / Pasta & Softdrinks / Bottled water and overflowing coffee with Water dispenser

Orientation Program for New Entrants
 (March 30, 2023)
 42 pax • Lunch in Bento Box
 "- Appetizer, Soup, Vegetable Salad, Pasta,
 4 Main Course: fish, seafood, chicken and pork, Dessert and Drinks."
 Refreshment/Snacks: (AM & PM)
 84 pax • 42 pax / snack
 - Clubhouse sandwich / Burger / Kakanin / Pasta & Softdrinks / Bottled water and overflowing coffee with Water dispenser

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 27/02/2023

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**

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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
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	42	pax	• Lunch in Bento Box - Appetizer, Soup, Vegetable Salad, Pasta, 4 Main Course: fish, seafood, chicken and pork, Dessert and Drinks.		
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			Please submit the following documentary requirements:		
			1. Business/Mayor's Permit		
			2. PhilGEPS Registration No./Certificate		
			3. Omnibus Sworn Statement		

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.: _____

HAMIL S. CATAMORA, Ed.D.
 BAC Chairperson

Canvassed by:

(Signature Over Printed Name)