



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10720776
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Provision of Food with Stage Decoration for the Philippine Quality Award Conferment Ceremony (STF/ P.R. No. 2024-03-112)
Area of Delivery Samar

Solicitation Number:	2024-03-112	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	04/04/2024
Approved Budget for the Contract:	PHP 146,000.00	Last Updated / Time	04/04/2024 00:00 AM
Delivery Period:	1 Day/s	Closing Date / Time	08/04/2024 09:00 AM
Client Agency:			
Contact Person:	Jessamae Rondina Caparas 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. 2024-03-112
 4-Apr-24

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 146,000.00 under PR No. 2024-03-112
- Submit your quotation in a sealed envelop on or before April 8, 2024 @ 9:00 AM.
- Opening of RFQs is on April 8, 2024 @ 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 1 calendar day 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

LOT:

April 17, 2024

1. 540 pax Snack:

Menu: Burger with Coleslaw, Pasta and Drinks

2. 150 pax Dinner:

Menu: Rice, Pork Hamonada, Beef Caldereta, Fish Fillet with Sweet and Sour Sauce, Four Season Vegetables, Chicken Cordon Bleu, Special Sotanghon Guisado, Mango Tapioca, Cassava Cake and Drinks

3. 1 lump Stage Decoration

A touch of Filipino Tradition with Indicate designs (Motif: Combination of Green and Blue)

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:

- Business/Mayor's Permit
- PhilGEPS Registration No./Certificate
- Original Copy of Omnibus Sworn Statement

Created by Jessamae Rondina Caparas

Date Created 03/04/2024

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. **2024-03-112**
 4-Apr-24

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 146,000.00** under PR No. **2024-03-112**
 - Submit your quotation in a sealed envelop on or before **April 8, 2024** @ 9:00 AM.
 - Opening of RFQs is on **April 8, 2024** @ 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 1 calendar day** 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
			LOT:		
			April 17, 2024		
1	540	pax	Snack: Menu: Burger with Coleslaw, Pasta and Drinks		
2	150	pax	Dinner: Menu: Rice, Pork Hamonada, Beef Caldereta, Fish Fillet with Sweet and Sour Sauce, Four Season Vegetables, Chicken Cordon Bleu, Special Sotanghon Guisado, Mango Tapioca, Cassava Cake and Drinks		
3	1	lump	Stage Decoration A touch of Filipino Tradition with Indicate designs (Motif: Combination of Green and Blue)		

			Please submit the following documentary requirements:		
			1. Business/Mayor's Permit		
			2. PhilGEPS Registration No./Certificate		
			3. Original Copy of 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.: _____


RAMIL S. CATAMORA, Ed.D.
 BAC Chairperson

Canvassed by: _____
 (Signature Over Printed Name)