## **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number 10743241

Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY

Title

Food Supplies for 2nd Surveillance Audit 2024 (STF/ P.R. No. 2024-04-157)

Area of Delivery Samar

Status Active Solicitation Number: 2024-04-157 Trade Agreement: Implementing Rules and Regulations Associated Components Negotiated Procurement -Small Value Procurement (Sec. 53.9) Procurement Mode: Classification: Goods - General Support Services Bid Supplements Category: Catering Services Approved Budget for the Contract: Document Request List PHP 161,500.00 Delivery Period: 2 Day/s Date Published 12/04/202 Client Agency: Jessamae Rondina Caparas Procurement Staff Rueda Extension Calbayog City Samar Contact Person: 12/04/2024 00:00 AM Last Updated / Time Samar Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwssu.edu.ph Closing Date / Time 15/04/2024 09:00 AM

#### Description

PROCUREMENT OFFICE

Email: procurement@nwssu.edu Contact Number: 09173178126

REQUEST FOR PRICE QUOTATION RFQ No. 2024-04-157 12-Apr-24

### SIR/MADAM:

ote your lowest price for the following items enumerated below, taking into consideration the following:

- Please quote your lowest price for the following items enumerated below, taking into consideration the following: TERMS AND CONDITIONS

  1. The Approved Budget for the Contract (ABC) is P 161,500.00 under PR No. 2024-04-157

  2. Submit your quotation in a sealed envelop on or before April 15, 2024 @ 9:00 AM.

  3. Opening of RFQs is on April 15, 2024 @ 10:00 AM in our office.

  4. 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.
- disqualified.

  5. Price Quotation should be inclusive of the 5% Final VAT and Expanded Withholding Tax (EWT) of 1%.

  6. Price Quotation shall be valid within thirty (30) calendar days from the deadline of the RFQ.

  7. Delivery Period is within 2 calendar days and shall commence as stated in the Purchase Order, Free on si
- delivery.

  8. If awarded the contract, processing and payment shall be made after the complete delivery of services/Supplies and final acceptance.

  9. Refusal to accept an award maybe ground for imposition of administrative sanctions under Rule XXII of the revis
- and final acceptance. 9. Refusal to accept an award maybe ground for imposition of administrative sanctions under Rule XXII of the revised IRR of RA 9184.

- IRR of RA 9184, Please observe the Revised IRR of RA 9184. 10. FOB-NORTHWEST SAMAR STATE UNIVERSITY-Main located at Rueda St, Calbayog City, Samar. 11. The procuring entity may terminate the contract, in whole or in part, at anytime for unsatisfactory service. 12. 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 15-16, 2024

1. 55 pax Day 1 - Lunch (Catered)
Menu for Lunch: Rice, Creamy Beef, Buttered Chicken, Mixed Vegetable, Cassava Cake, and Softdrinks/Water

2. 325 pax DaY 1 - Packed Lunch
Menu for Lunch: Rice, Creamy Beef, Buttered Chicken, Mixed Vegetable, Cassava Cake, and Softdrinks/Water

3. 10 pax Day 1 - A.M. Snacks
Menu: Overflowing Coffee, Carbonara with Toasted Bread, Juice/Water

4. 10 pax Day 1 - P.M. Snacks
Menu: Overflowing Coffee, Ham and Cheese Sandwich, Juice/Water

5. 55 pax Day 2 - Lunch (Catered)
Menu: Rice, Pork Lechon Kawali, Sweet and Sour Fish, Chop Suey, Fruit Salad, and Softdrinks/Water

6. 325 pax DaY 2 - Packed Lunch
Menu: Rice, Pork Lechon Kawali, Sweet and Sour Fish, Chop Suey, Fruit Salad, and Softdrinks/Water

7. 10 pax Day 2 - A.M. Snacks
Menu: Overflowing Coffee, Pancit with Bread, Juice/Water

8. 10 pax Day 2 - P.M. Snacks
Menu: Overflowing Coffee, Pancit with Bread, Juice/Water

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. Original Copy of Omnibus Sworn Statement

Created by

Jessamae Rondina Caparas

Date Created

11/04/2024

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 F	PRICE QUOTATION		
			RFQ No.	2024-04-157
				12-Apr-24
SIR/MADAM:				
Please quote your lowest price for the following items enum				
	TERMS AND	CONDITIONS		
1. The Approved Budget for the Contract (ABC) is	P 161,500.00	under PR No.	2024-04-157	_
2. Submit your quotation in a sealed envelop on or before		April 15, 2024	@ 9:00 AM.	

- disqualified.

  5. Price Quotation should be inclusive of the 5% Final VAT and Expanded Withholding Tax (EWT) of 1%.
- 6. Price Quotation shall be valid within thirty (30) calendar days from the deadline of the RFQ.

April 15, 2024

- 7. Delivery Period is within 2 calendar days and shall commence as stated in the Purchase Order. Free on site delivery.
- 8. If awarded the contract, processing and payment shall be made after the complete delivery of services/Supplies and final acceptance.

@ 10:00 AM in our office.

4. 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

9. 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.

3. Opening of RFQs is on

- 10. FOB-NORTHWEST SAMAR STATE UNIVERSITY-Main located at Rueda St, Calbayog City, Samar.
- 11. The procuring entity may terminate the contract, in whole or in part, at anytime for unsatisfactory service.
- 12. Request for quotation should be returned within <u>3</u> days from receipt hereof.

ltem No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
$\neg$			LOT: April 15-16, 2024		
1	55	pax	Day 1 - Lunch (Catered) Menu for Lunch: Rice, Creamy Beef, Buttered Chicken, Mixed Vegetable, Cassava Cake, and Softdrinks/Water		
2	325	pax	DAY 1 - Packed Lunch  Menu for Lunch: Rice, Creamy Beef, Buttered Chicken, Mixed Vegetable, Cassava Cake, and Softdrinks/Water		
3	10	pax	Day 1 - A.M. Snacks  Menu: Overflowing Coffee, Carbonara with Toasted Bread, Juice/Water		
4	10	pax	Day 1 - P.M. Snacks Menu: Overflowing Coffee, Ham and Cheese Sandwich, Juice/Water		
5	55	pax	Day 2 - Lunch (Catered) Menu: Rice, Pork Lechon Kawali, Sweet and Sour Fish, Chop Suey, Fruit Salad, and Softdrinks/Water		
6	325	pax	DAY 2 - Packed Lunch Menu: Rice, Pork Lechon Kawali, Sweet and Sour Fish, Chop Suey, Fruit Salad, and Softdrinks/Water		
7	10	pax	Day 2 - A.M. Snacks Menu: Overflowing Coffee, Pancit with Bread, Juice/Water		
8	10	pax	Day 2 - P.M. Snacks Menu: Overflowing Coffee, Egg Mayo Sandwich, Juice/Water		
			Please submit the following documentary requirements:	-	
			1. Business/Mayor's Permit		
			2. PhilGEPS Registration No./Certificate		
			3. Original Copy of Omnibus Sworn Statement		

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:	Canvassed by:
Business Address:  Contact No.:	(Signature Over Printed Name)