



**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number** 10771637  
**Procuring Entity** NORTHWEST SAMAR STATE UNIVERSITY  
**Title** Food Supplies for Graduation Day 2024 (STF/P.R. No. 2024-04-165)  
**Area of Delivery** Samar

<b>Solicitation Number:</b>	2024-04-165	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods - General Support Services	<b>Document Request List</b>	0
<b>Category:</b>	Catering Services	<b>Date Published</b>	22/04/2024
<b>Approved Budget for the Contract:</b>	PHP 85,000.00	<b>Last Updated / Time</b>	22/04/2024 00:00 AM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	25/04/2024 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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. 2024-04-165  
 22-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 85,000.00 under PR No. 2024-04-165
- Submit your quotation in a sealed envelop on or before April 25, 2024 @ 9:00 AM.
- Opening of RFQs is on April 25, 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 2 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

LOT/PACKAGE : Food Catering Services (Buffet)

- 170 pax Day 1 - May 29, 2024  
 Dinner : Beef Clear Soup with Vegetables, Fish Fillet with Mushroom Sauce, Cheesy Beef Caldereta, Chicken Hoisen with Red and Green Bell Pepper, White Rice, Mango Tapioca; Trio Dessert Shooter for Presidential Table (Mango Tapioca, Coffee Jelly, Buko Pandan) Infused Water House Blend Color
- 170 pax Day 2 - May 30, 2024  
 Dinner : Beef Clear Soup with Vegetables, Fish Fillet with Mushroom Sauce, Cheesy Beef Caldereta, Chicken Hoisen with Red and Green Bell Pepper, White Rice, Mango Tapioca; Trio Dessert Shooter for Presidential Table (Mango Tapioca, Coffee Jelly, Buko Pandan) Infused Water House Blend Color

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** 19/04/2024

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**PROCUREMENT OFFICE**

Email: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)  
 Contact Number: **09173178126**

**REQUEST FOR PRICE QUOTATION**

**RFQ No. 2024-04-165**  
 22-Apr-24

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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
			<b>LOT/PACKAGE : Food Catering Services (Buffet)</b>		
			<b>Day 1 - May 29, 2024</b>		
1	170	pax	Dinner : Beef Clear Soup with Vegetables, Fish Fillet with Mushroom Sauce, Cheesy Beef Caldereta, Chicken Hoisen with Red and Green Bell Pepper, White Rice, Mango Tapioca; Trio Dessert Shooter for Presidential Table (Mango Tapioca, Coffee Jelly, Buko Pandan) Infused Water House Blend Color		
			<b>Day 2 - May 30, 2024</b>		
2	170	pax	Dinner : Beef Clear Soup with Vegetables, Fish Fillet with Mushroom Sauce, Cheesy Beef Caldereta, Chicken Hoisen with Red and Green Bell Pepper, White Rice, Mango Tapioca; Trio Dessert Shooter for Presidential Table (Mango Tapioca, Coffee Jelly, Buko Pandan) Infused Water House Blend Color		
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			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)