



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10778338
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Food Supplies (Grocery items and other food ingredients) (STF/P.R. No. 2024-04-181)
Area of Delivery Samar

Solicitation Number:	2024-04-181	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:	General Merchandise	Date Published	23/04/2024
Approved Budget for the Contract:	PHP 120,000.00	Last Updated / Time	23/04/2024 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	26/04/2024 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. 2024-04-181
 23-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 120,000.00 under PR No. 2024-04-181
 - Submit your quotation in a sealed envelope on or before April 26, 2024 @ 9:00 AM.
 - Opening of RFQs is on April 26, 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 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 may be 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

- 20 pack All purpose cream (250 ml)
- 10 kg All purpose flour
- 10 pack Banana blossom (30 g)
- 10 pack Bayleaf (100g)
- 15 kg Beef
- 10 box Beef cubes (120g)
- 2 kg Black pepper powder
- 10 pack Black peppercorn (100g)
- 7 kg Bread crumbs
- 10 kg Brown Sugar
- 10 bar Butter (250g)
- 10 cans Canned tuna (170g)
- 10 kg Canton
- 2 box Cheese Quickmelt (1900g)
- 10 kg Chicken breast
- 10 box Chicken cubes (120g)
- 10 kg Chicken hotdog
- 5 kg Chicken powder
- 9 pack Coffee creamer (250g)
- 10 cans Condensed milk (380g)
- 6 container Cooking oil
- 10 kg Corned beef
- 10 kg Cornstarch
- 5 tray Egg (medium)
- 10 cans Evaporated milk (360ml)
- 10 liter Fish sauce
- 5 liter Fresh milk
- 5 kg Garlic
- 10 pack Garlic powder (30g)
- 5 bottle Green olive (310g)
- 10 bottle Honey (375 ml)
- 24 pcs Iced tea apple (20 g)
- 10 pack Instant coffee (260g)
- 10 cans Liver spread (100 g)
- 2 gallon Liquid seasoning (3.7 liter)
- 2 gallon Mayonnaise (3.75 liter)
- 5 cans Mushroom whole (284g)
- 10 cans Mushroom pieces & steam (400 g)
- 4 kg Onion
- 10 pack Onion powder (30g)

- 41. 3 bottle Olive oil (250ml)
- 42. 2 bottle Oyster sauce (770g)
- 43. 5 bottle Parmesan cheese (500 g)
- 44. 5 liter Pineapple juice
- 45. 15 kg Pork belly
- 46. 10 box Pork cubes (120g)
- 47. 15 kg Pork kasim
- 48. 5 kg Pork tenderloin
- 49. 10 kg Premium hotdog
- 50. 10 sack Rice (50 kg)
- 51. 10 pack Salted black beans (100 g)
- 52. 20 pack Sinigang mix (original) (22 g)
- 53. 20 pack Sinigang mix (gabl) (22 g)
- 54. 5 liter Soy sauce
- 55. 10 pack Spanish Paprika powder (30g)
- 56. 5 kg Sweet ham
- 57. 10 pack Tablea (100 g)
- 58. 5 bottle Teriyaki sauce (1 liter)
- 59. 10 can Ube condensed (390 g)
- 60. 5 liter Vinegar
- 61. 10 pack White pepper (30g)
- 62. 10 kg White sugar
- 63. 20 kg Whole chicken

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

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

Created by Jessamae Rondina Caparas

Date Created 22/04/2024

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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
1	20	pack	All purpose cream (250 ml)		
2	10	kg	All purpose flour		
3	10	pack	Banana blossom (30 g)		
4	10	pack	Bayleaf (100g)		
5	15	kg	Beef		
6	10	box	Beef cubes (120g)		
7	2	kg	Black pepper powder		
8	10	pack	Black peppercorn (100g)		
9	7	kg	Bread crumbs		
10	10	kg	Brown Sugar		
11	10	bar	Butter (250g)		
12	10	cans	Canned tuna (170g)		
13	10	kg	Canton		
14	2	box	Cheese quickmelt (1900g)		
15	10	kg	Chicken breast		
16	10	box	Chicken cubes (120g)		
17	10	kg	Chicken hotdog		
18	5	kg	Chicken powder		
19	9	pack	Coffee creamer (250g)		
20	10	cans	Condensed milk (380g)		
21	6	container	Cooking oil		
22	10	kg	Corned beef		
23	10	kg	Cornstarch		
24	5	tray	Egg (medium)		
25	10	cans	Evaporated milk (360ml)		
26	10	liter	Fish sauce		
27	5	liter	Fresh milk		
28	5	kg	Garlic		
29	10	pack	Garlic powder (30g)		
30	5	bottle	Green olive (310g)		
31	10	bottle	Honey (375 ml)		
32	24	pcs	Iced tea apple (20 g)		
33	10	pack	Instant coffee (200g)		
34	10	cans	Liver spread (100 g)		
35	2	gallon	Liquid seasoning (3.7 liter)		
36	2	gallon	Mayonnaise (3.75 liter)		
37	5	cans	Mushroom whole (284g)		
38	10	cans	Mushroom pieces & steam (400 g)		
39	4	kg	Onion		
40	10	pack	Onion powder (30g)		
41	3	bottle	Olive oil (250ml)		
42	2	bottle	Oyster sauce (770g)		
43	5	bottle	Parmesan cheese (500 g)		
44	5	liter	Pineapple juice		
45	15	kg	Pork belly		
46	10	box	Pork cubes (120g)		

Page 1 of 2

Date

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RAMIL S. CATAMORA, Ed.D.
BAC Chairperson

Canvassed by:

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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
47	15	kg	Pork kasim		
48	5	kg	Pork tenderloin		
49	10	kg	Premium hotdog		
50	10	sack	Rice (50 kg)		
51	10	pack	Salted black beans (100 g)		
52	20	pack	Sinigang mix (original) (22 g)		
53	20	pack	Sinigang mix (gabi) (22 g)		
54	5	liter	Soy sauce		
55	10	pack	Spanish Paprika powder (30g)		
56	5	kg	Sweet ham		
57	10	pack	Tablea (100 g)		
58	5	bottie	Teriyaki sauce (1 liter)		
59	10	can	Ube condensed (390 g)		
60	5	liter	Vinegar		
61	10	pack	White pepper (30g)		
62	10	kg	White sugar		
63	20	kg	Whole chicken		

			1. Business/Mayor's Permit		
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			3. Original Copy of Omnibus Sworn Statement		
			<i>Page 2 of 2</i>		

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