



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10798820
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Food Supplies for Guidance, Student Publication and University Clinic Activities (Fiduciary/P.R. No. 2024-04-200)
Area of Delivery Samar

Solicitation Number: 2024-04-200	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	29/04/2024
Approved Budget for the Contract: PHP 99,800.00	Last Updated / Time	29/04/2024 00:00 AM
Delivery Period: 2 Month/s	Closing Date / Time	02/05/2024 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. 2024-04-200
 29-Apr-24

SIR/MADAM:

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 99,800.00 under PR No. 2024-04-200
 2. Submit your quotation in a sealed envelope on or before May 2, 2024 @ 9:00 AM.
 3. Opening of RFQs is on May 2, 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.
 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 months 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.
 9. 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.
 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 1: (May, 2024)
 1. 50 pax A.M. Snacks
 Menu: Cheese Burger Bottled Juice & Water
 50 pax Lunch (Packed)
 Menu: Pork, Fish, Veggies and Dessert with Softdrinks and Bottled Water
 50 pax P.M. Snack
 Menu: Pancit with Kakanin, Bottled Juice & Water

LOT 2: (June 6, 2024)
 2. 50 pax Food Catering Service (Lunch Buffet) for The Courier Year-End Evaluation Planning Session
 Inclusion: Pork Steak, Chicken Cordon Blue, Beef Caldereta, Lumpiang Shanghai, Spaghetti, Rice, Water and Softdrinks, Mango Tapioca, Assorted Kakanin
 Date of Event : June 6, 2024
 Venue : within Calbayog/Sta. Margarita

LOT 3: (May, 2024)
 3. Day 1
 40 pax Snack (A.M.) - Cheese Burger, Water, Coffee & Creamer
 40 pax Lunch - Rice, Fish, meat, Veggies, Dessert, Water
 40 pax Snack (P.M.) - Spaghetti with Bread & Soft Drinks, Coffee & Creamer
 Day 2
 40 pax Snack (A.M.) - Pancit and Empanada, Water, Coffee & Creamer
 40 pax Lunch - Rice, Fish, meat, Veggies, Dessert, Water
 40 pax Snack (P.M.) - Ham and Cheese Sandwich, Juice, Coffee & Creamer

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 26/04/2024

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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
LOT 1: (May, 2024)					
1	50	pax	A.M. Snacks Menu: Cheese Burger Bottled Juice & Water		
	50	pax	Lunch (Packed) Menu: Pork, Fish, Veggies and Dessert with Softdrinks and Bottled Water		
	50	pax	P.M. Snack Menu: Pansit with Kakanin, Bottled Juice & Water		
LOT 2: (June 6, 2024)					
2	50	pax	Food Catering Service (Lunch Buffet) for The Courier Year-End Evaluation Planning Session Inclusion: Pork Steak, Chicken Cordun Blue, Beef Caldereta, Lumpiang Shanghai, Spaghetti, Rice, Water and Softdrinks, Mango Tapioca, Assorted Kakanin Date of Event : June 6, 2024 Venue : within Calbayog/Sta. Margarita		
LOT 3: (May, 2024)					
3			Day 1		
	40	pax	Snack (A.M.) - Cheese Burger, Water, Coffee & Creamer		
	40	pax	Lunch - Rice, Fish, meat, Veggies, Dessert, Water		
	40	pax	Snack (P.M.) - Spaghetti with Bread & Soft Drinks, Coffee & Creamer		
			Day 2		
	40	pax	Snack (A.M.) - Pancit and Empanada, Water, Coffee & Creamer		
	40	pax	Lunch - Rice, Fish, meat, Veggies, Dessert, Water		
			Snack (P.M.) - Ham and Cheese Sandwich, Juice, Coffee & Creamer		
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)