



**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number:** 9840273  
**Procuring Entity:** NORTHWEST SAMAR STATE UNIVERSITY  
**Title:** Supply and Delivery of Food and Grocery Items (2022-09-372)  
**Area of Delivery:** Samar

<b>Solicitation Number:</b>	2022-09-372	<b>Status:</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components:</b>	
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements:</b>	0
<b>Classification:</b>	Goods	<b>Document Request List:</b>	0
<b>Category:</b>	Food Stuff	<b>Date Published:</b>	22/09/2022
<b>Approved Budget for the Contract:</b>	PHP 100,000.00	<b>Last Updated / Time:</b>	22/09/2022 00:00 AM
<b>Delivery Period:</b>	30 Days	<b>Closing Date / Time:</b>	26/09/2022 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Jhenrose Savelino Billate 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. 2022-09-372  
September 22, 2022

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) of Item 3 is P 100,000.00 under PR No. 2022-09-372
  - Submit your quotation in a sealed envelope on or before September 26, 2022 @ 9:00 AM.
  - Opening of RFQs is on September 26, 2022 @ 10:00 AM in our office.
  - This procurement is P.R. (FFM), however, if stated in LOI, 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 30 days and shall commence as stated in the Purchase Order. Free on site delivery.
  - If awarded the contract, progress 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 XXI of the Revised IRR of RA 9154. Please observe the Revised IRR of RA 9154.
  - FCB 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 any time for unsatisfactory service.
  - Request for quotation should be returned within 4 days from receipt thereof.

Item No. Qty. Unit Articles/Description Supplier's Offer (Complete Specifications and Brand Name) Unit Price

- 15 kg Pork Kaem
- 5 kg Chicken Breast
- 5 kg Ground Pork
- 5 can Button Mushroom
- 8 kg White Sugar
- 2 pack Black Pepper powder (100g)
- 2 bottle Hoisin SAUCE
- 4 pack Spaghetti Pasta with sauce
- 1 jar Processed Filled Cheese Spread (3kg)
- 2 bottle Parmesan Cheese
- 5 pack All-purpose Crema
- 10 pack All-purpose Cream (Easy Whip)
- 25 pack Garlic Powder
- 12 kg First Class (Hard Flour)
- 5 kg All-Purpose Flour
- 4 liter Fresh Milk
- 2 kg Cake Flour
- 5 pack Instant Coffee
- 12 pack Powdered Juice (Ice Tea, Apple flavor)
- 12 pack Powdered Juice, Four Season flavor
- 4 roll Kitchen Towel (Tissue Jumbo)
- 2 gallon Tbu Mayo (1.8L)
- 12 pcs Chicken Cube
- 2 gallon Ketchup
- 2 pack Sotongon (440g)
- 4 can Pineapple Chunks (227g)
- 12 kg Cream Dairy
- 12,5 Tray Egg
- 1.36 kg Celery (100-150g)
- 12 pack Powdered Juice, Pineapple Flavor
- 1 pack Delandao Puree
- 2 pack Lemonade Puree
- 2 pack Straw, Black
- 5 bottle Vanilla extract
- 3 bottle Ube extract
- 4 kg Tomato Sauce
- 2 pack Skinless Peanut
- 2 can Fresh Gata
- 5 can Condensed Milk
- 2 kg American Lemons
- 3 bottle Sesame Oil (550ml)
- 1 bottle Black Olive
- 1 kg Green Olive
- 2 kg Baguio Beans
- 2.17 kg Bell pepper
- 2 kg Cucumber
- 5 kg Carrots
- 23 kg Pako/Fern
- 5 kg Mango
- 6 kg Water Melon
- 1 kg Apple
- 4 kg Tomato
- 10.39 kg Cabbage
- 6.7 bundle Lettuce (loilo rosso)
- 8 bundie Sweet potato/kamote
- 5.5 kg Onion
- 2.68 kg White Onion

67. 9.282 kg Whole Chicken
68. 5.3 kg Shrimp
69. 3 kg Scallops
70. 3 kg Squid
71. 5 kg Canton
72. 3 kg Brown Sugar
73. 5 kg Chicken Powder
74. 2 pack Beef Cubes (12pcs)
75. 2 liter Full Cream Milk
76. 3 pack Tonnio mix (75g)
77. 2 pcs Canned Tuna (170g)
78. 8 bar Butter
79. 15 bottle Oyster Sauce
80. 8 bottle Garlic Powder
81. 5 bottle Honey
82. 5 bottle Sriracha hot sauce
83. 15.3 kg Grapes
84. 10 kg Onion
85. 5.5 kg Ginger
86. 31.5 kg Pumpkin
87. 26 pack/kg Puso ng Saging
88. 17.6 kg Sayote
89. 3 kg Jumbo Hotdog Premium
90. 1.4 kg Sweet Ham
91. 3 container Cooking Oil
92. 3 kg Breads Crumbs
93. 4 liter Sweetened Pineapple Juice
94. 5 bottle White wine (750ml)
95. 12 can Orange Softdrinks
96. 12 can Lime & Lemon Softdrinks
97. 12 can Cola Softdrinks
98. 1 bottle Coffee Syrup (750ml) Caramel Flavor
99. 1 bottle Coffee Syrup (750ml) Vanilla Flavor
100. 1 bottle Coffee Syrup (750ml) Coconut Flavor
101. 1 bottle Coffee Syrup (750ml) Blueberry Flavor
102. 1 bottle Coffee Syrup (750ml) Lemon Flavor
103. 1 bottle Coffee Syrup (750ml) Mint Flavor
104. 1 bottle Coffee Syrup (750ml) Strawberry Flavor
105. 2 pack/kg Coffee beans boroko
106. 4 liter Fresh Milk Full Cream
107. 1 bottle Choco Syrup
108. 1 bottle Strawberry Syrup
109. 50 pcs 12 oz clear take out plastic cups
110. 50 pcs 8 oz clear take out plastic cups
111. 2 kg Vegetable lard
112. 2 kg Margarine
113. 2 pack Takroad Box (Medium)
114. 5 pack Trash Bag Black (large)
115. 2 gallon Hand Soap (liquid)
116. 2 roll Cling Wrap (jumbo)
117. 3 gallon Dishwashing liquid
118. 1 tank Gas tank (50kg)

**Date**

(Sgd.) RAMIL S. CATANGRA, Fd.D

BAC (Individual)

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. Omnibus Sworn Statement

**Created by** Jhenrose Savelline Bilalac

**Date Created** 21/09/2022

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

**REQUEST FOR PRICE QUOTATION**

RFQ No. **2022-09-372**  
September 22, 2022

**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) of Item 3 is **P 100,000.00** under PR No. **2022-09-372**
- Submit your quotation in a sealed envelop on or before **September 26, 2022** @ 9:00 AM.
- Opening of RFQs is on **September 26, 2022** @ 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 **30** 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 **4** days from receipt hereof.

Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	15	kg	Pork Kasim		
2	5	kg	Chicken Breast		
3	5	kg	Ground Pork		
4	5	can	Button Mushroom		
5	8	kg	White Sugar		
6	2	pack	Black Pepper powder (100g)		
7	2	bottle	Hoisin Sauce		
8	4	pack	Spaghetti Pasta with sauce		
9	1	bar	Processed Filled Cheese Spread (Big)		
10	2	bottle	Parmesan Cheese		
11	5	pack	All-purpose Crema		
12	10	pack	All-purpose Cream(Easy Whip)		
13	25	pack	Garlic Powder		
14	12	kg	First Class (Hard Flour)		
15	5	kg	All-Purpose Flour		
16	4	liter	Fresh Milk		
17	2	kg	Cake Flour		
18	5	pack	Instant Coffee		
19	12	pack	Powdered Juice Ice Tea, Apple flavor		
20	12	pack	Powdered Juice, Four Season flavor		
21	4	roll	Kitchen Towel (Tissue Jumbo)		
22	2	gallon	Tru Mayo (1.8L)		
23	12	pcs	Chicken Cube		
24	2	gallon	Ketchup		
25	2	pack	Sotanghon (440g)		
26	4	can	Pineapple Chunks (227g)		
27	17	kg	Cream Dory		
28	12.5	tray	Egg		
29	1.136	kg	Celery (100-150g)		
30	12	pack	Powdered Juice, Pineapple Flavor		
31	1	pack	Dalandan Puree		
32	2	pack	Lemonsito Puree		
33	2	pack	Straw, Black		
34	3	bottle	Vanilla extract		
35	3	bottle	Ube extract		

-page 1 of 4-

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: \_\_\_\_\_  
Business Address: \_\_\_\_\_  
Contact No.: \_\_\_\_\_

Canvassed by: \_\_\_\_\_

(Signature Over Printed Name)



**PROCUREMENT OFFICE**

Email: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)  
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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
36	4	kg	Tomato Sauce		
37	2	pack	Skinless Peanut		
38	2	can	Fresh Gata		
39	5	can	Condensed Milk		
40	2	kg	American Lemon		
41	3	bottle	Sesame Oil (650ml)		
42	1	bottle	Black Olive		
43	1	kg	Green Olive		
44	2	kg	Baguio Beans		
45	2.17	kg	Bellpepper		
46	2	kg	Cucumber		
47	5	kg	Carrots		
48	23	kg	Pako/Fern		
49	5	kg	Mango		
50	6	kg	Water Melon		
51	1	kg	Apple		
52	4	kg	Tomato		
53	10.39	kg	Cabbage		
54	6.7	bundle	Lettuce (lollo rosso)		
55	8	bundle	Sweet potato/kamote		
56	5.5	kg	Onion		
57	2.68	kg	White Onion		
58	1	kg	Onion		
59	1	kg	Garlic		
60	1	kg	Sili Espada		
61	18	kg	Salted Egg		
62	2	kg	Tinapa		
63	3.5	kg	Lumpia Wrapper (150pcs)		
64	10.84	kg	Pork Belly		
65	6	bottle	Fish (Buraw)		
66	5	kg	Fish (tangigue)		
67	9,282	kg	Whole Chicken		
68	5.3	kg	Shrimp		
69	3	kg	Scallop		
70	3	kg	Squid		

-page 2 of 4-

Date \_\_\_\_\_

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By signing this quote, I hereby agree and bind myself to the Terms and Conditions.

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Business Address: \_\_\_\_\_  
Contact No.: \_\_\_\_\_

Canvassed by: \_\_\_\_\_

**RAMIL S. CATAMORA, Ed.D.**  
BAC Chairperson

\_\_\_\_\_  
(Signature Over Printed Name)



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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
71	5	kg	Canton		
72	3	kg	Brown Sugar		
73	5	kg	Chicken Powder		
74	2	pack	Beef Cubes (12pcs)		
75	2	liter	Full Cream Milk		
76	3	pack	Tocino mix (75g)		
77	2	pcs	Canned Tuna (170g)		
78	8	bar	Butter		
79	15	bottle	Oyster Sauce		
80	8	bottle	Garlic Powder		
81	5	bottle	Honey		
82	5	bottle	Sriracha hot sauce		
83	15.3	kg	Grapes		
84	10	kg	Onion		
85	5.5	kg	Ginger		
86	31.5	kg	Pumpkin		
87	26	pack/kg	Puso ng Saging		
88	17.6	kg	Sayote		
89	3	kg	Jumbo Hotdog Premium		
90	1.4	kg	Sweet Ham		
91	3	container	Cooking Oil		
92	3	kg	Breads Crumbs		
93	4	liter	Sweetened Pineapple Juice		
94	5	bottle	White wine (750ml)		
95	12	can	Orange Softdrinks		
96	12	can	Lime & Lemon Softdrinks		
97	12	can	Cola Softdrinks		
98	1	bottle	Coffee Syrup (750ml) Caramel Flavor		
99	1	bottle	Coffee Syrup (750ml) Vanilla Flavor		
100	1	bottle	Coffee Syrup (750ml) Coconut Flavor		
101	1	bottle	Coffee Syrup (750ml) Blueberry Flavor		
102	1	bottle	Coffee Syrup (750ml) Lemon Flavor		
103	1	bottle	Coffee Syrup (750ml) Mint Flavor		
104	1	bottle	Coffee Syrup (750ml) Strawberry Flavor		
105	2	pack/kg	Coffee beans barako		

-page 3 of 4-

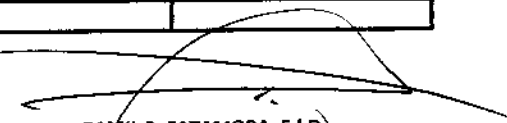
Date \_\_\_\_\_

I have read and understood the Terms and Conditions stated above.  
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Signature Over Printed Name: \_\_\_\_\_  
 Position in Firm: \_\_\_\_\_  
 Business Address: \_\_\_\_\_  
 Contact No.: \_\_\_\_\_

Canvassed by: \_\_\_\_\_

(Signature Over Printed Name)

  
**RAMIL S. CATAMORA, Ed.D.**  
 BAC Chairperson

