



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 9200201
Procuring Entity: NORTHWEST SAMAR STATE UNIVERSITY
Title: Food Supplies for ASCA Workshop & ASCA Kapwa Dance Theater Workshop (2022-10-415)
Area of Delivery: Samar

Solicitation Number:	2022-10-415	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	08/11/2022
Approved Budget for the Contract:	PHP 150,000.00	Last Updated / Time	08/11/2022 00:00 AM
Delivery Period:	5 Day/s	Closing Date / Time	11/11/2022 09:00 AM
Client Agency:			
Contact Person:	Jhenrose Savellino 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. 2022-10-415
 November 8, 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) is P 150,000.00 under PR No. 2022-10-415
- Submit your quotation in a sealed envelop on or before November 11, 2022 @ 9:00 AM.
- Opening of RFQs is on November 11, 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 5 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 Provision of Food Supplies for ASCA Workshop
 100 pax Packed Lunch for 5 Days
 Menu (Any of the following Main Courses):
 Beef Caldereta, Pork Estofado, Buttered Chicken, Beef Steak, Pork Mechado, Fish Fillet, Pork Steak, Chicken Fillet, Beef with Broccoli, Chopsuey, Buttered Veges, Mix Vegetables, Palaya con Carne, Fried Lumpia, Sotanghon, Bam-e, Bihon Guisado, Spaghetti, Carbonara, Fruit Salad, Gulaman Mango Salad, Mango Tapioca, Mango Crepe, Coffee Jelly, Rice, Softdrinks and Water, & Kakanin
- LOT Provision of Food Supplies for ASCA Kapwa Dance Theater Workshop
 50 pax Packed Lunch for 5 Days
 Menu (Any of the following Main Courses):
 Beef Caldereta, Pork Estofado, Buttered Chicken, Beef Steak, Pork Mechado, Fish Fillet, Pork Steak, Chicken Fillet, Beef with Broccoli, Chopsuey, Buttered Veges, Mix Vegetables, Palaya con Carne, Fried Lumpia, Sotanghon, Bam-e, Bihon Guisado, Spaghetti, Carbonara, Fruit Salad, Gulaman Mango Salad, Mango Tapioca, Mango Crepe, Coffee Jelly, Rice, Softdrinks and Water, & Kakanin

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. Omnibus Sworn Statement

Created by: Jhenrose Savellino Billate
Date Created: 07/11/2022

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PROCUREMENT OFFICE

Email: procurement@nwssu.edu.ph

Contact Number: **09173178126**

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RFQ No. **2022-10-415**

November 8, 2022

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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1		LOT	Provision of Food Supplies for ASCA Workshop		
	100	pax	Packed Lunch for 5 Days Menu (Any of the following Main Courses) : Beef Caldereta, Pork Estofado, Buttered Chicken, Beef Steak, Pork Mechado, Fish Fillet, Pork Steak, Chicken Fillet, Beef with Broccoli, Chopsuey, Buttered Veges, Mix Vegetables, Palaya con Carne, Fried Lumpia, Sotanghon, Bam-e, Bihon Guisado, Spaghetti, Carbonara, Fruit Salad, Gulaman Mango Salad, Mango Tapioca, Mango Crepe, Coffee Jelly, Rice, Softdrinks and Water, & Kakanin		
2		LOT	Provision of Food Supplies for ASCA Kapwa Dance Theater Workshop		
	50	pax	Packed Lunch for 5 Days Menu (Any of the following Main Courses) : Beef Caldereta, Pork Estofado, Buttered Chicken, Beef Steak, Pork Mechado, Fish Fillet, Pork Steak, Chicken Fillet, Beef with Broccoli, Chopsuey, Buttered Veges, Mix Vegetables, Palaya con Carne, Fried Lumpia, Sotanghon, Bam-e, Bihon Guisado, Spaghetti, Carbonara, Fruit Salad, Gulaman Mango Salad, Mango Tapioca, Mango Crepe, Coffee Jelly, Rice, Softdrinks and Water, & Kakanin		
			Please submit the following documentary requirements:		
			1. Business/Mayor's Permit		
			2. PhilGEPS Registration No./Certificate		
			3. 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: _____
 Business Address: _____
 Contact No.: _____

Canvassed by: _____

(Signature Over Printed Name)