



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9261857
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Provision of Food and Venue for the Strategic and Operational Planning Intensive Workshop (2022-10-452)
Area of Delivery Samar

Solicitation Number:	2022-10-452	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	22/11/2022
Approved Budget for the Contract:	PHP 145,000.00	Last Updated / Time	22/11/2022 00:00 AM
Delivery Period:	5 Day/s	Closing Date / Time	25/11/2022 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. 2022-10-452
 November 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) is P 145,000.00 under PR No. 2022-10-452
- Submit your quotation in a sealed envelop on or before November 25, 2022 @ 9:00 AM.
- Opening of RFQs is on November 25, 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 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

1. LOT Provision of Foods for: Strategic and Operational Planning

Day 1

40 pax AM Snacks: Cheese Burger with Crackers & Softdrinks
 40 pax Lunch: Rice, Pork, Fried Chicken, 4 Season Vegetables, Fruits & Dessert
 40 pax PM Snacks: Pasta, Bread & Iced Tea

Day 2

40 pax AM Snacks: Slopao with Egg & Juice
 40 pax Lunch: Rice, Fish, Chicken, Vegetables, Fruits, Dessert & Lemonade
 40 pax PM Snacks: Tuna Pie with Cucumber & Softdrinks (200mL)

Day 3

40 pax AM Snacks: Pancit Canton, Cassava & Juice
 40 pax Lunch: Rice, Beef, Fish, Vegetables, Fruits & Dessert
 40 pax PM Snacks: Tuna Melt & Fries

Day 4

90 pax AM Snacks: Tuna Carbonara & Puto Bugas
 90 pax Lunch: Rice, Pork, Fish, Chicken, Vegetables, Fruits, Dessert & Cucumber Juice
 90 pax PM Snacks: Pancit Canton & Puto Cheese

- 1 LOT Dinner (Package Meal) for Resource Speaker & Guest for 5 Nights
- 1 LOT Venue Rental: Airconditioned Function Hall equipped with Sound System, Projector & Stage Decoration
- 1 LOT Stage Decoration @ BDC Bldg., NwSSU - Main Campus

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 21/11/2022

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
 Contact Number: **09173178126**

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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1		LOT	Provision of Foods for Strategic and Operational Planning		
			Day 1		
	40	pax	AM Snacks: Cheese Burger with Crackers & Softdrinks		
	40	pax	Lunch: Rice, Pork, Fried Chicken, 4 Season Vegetables, Fruits & Dessert		
	40	pax	PM Snacks: Pasta, Bread & Iced Tea		
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	40	pax	AM Snacks: Siopao with Egg & Juice		
	40	pax	Lunch: Rice, Fish, Chicken, Vegetables, Fruits, Dessert & Lemonade		
	40	pax	PM Snacks: Tuna Pie with Cucumber & Softdrinks (200mL)		
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			Day 4		
	90	pax	AM Snacks: Tuna Carbonara & Puto Bugas		
	90	pax	Lunch: Rice, Pork, Fish, Chicken, Vegetables, Fruits, Dessert & Cucumber Juice		
	90	pax	PM Snacks: Pancit Canton & Puto Cheese		
2	1	LOT	Dinner (Package Meal) for Resource Speaker & Guest for 5 Nights		
3	1	LOT	Venue Rental: Airconditioned Function Hall equipped with Sound System, Projector & Stage Decoration		
4	1	LOT	Stage Decoration @ BDC Bldg, NwSSU - Main Campus		
			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.
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