



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9278662
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Food Supplies for SCUAA 2022 at SLSU-Sogod, Leyte (2022-11-551)
Area of Delivery Samar

Solicitation Number:	2022-11-551	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:	Food Stuff	Date Published	25/11/2022
Approved Budget for the Contract:	PHP 400,000.00	Last Updated / Time	25/11/2022 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	28/11/2022 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. 2022-11-551
 November 25, 2022

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 400,000.00 under PR No. 2022-11-551
2. Submit your quotation in a sealed envelop on or before November 28, 2022 @ 9:00 AM.
3. Opening of RFQs is on November 28, 2022 @ 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 7 calendar days 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 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.
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

1. 65 kilo Beef Pura
2. 75 kilo Pork Boneless
3. 75 kilo Chicken Choice Cuts
4. 80 kilo Fish Fillet
5. 40 trays Fresh Egg Medium
6. 200 pcs Quall Eggs
7. 400 pcs Jumbo Hotdog
8. 30 kilo Cabbage
9. 30 kilo Sayote
10. 30 kilo Carrots
11. 25 kilo Pechay
12. 25 kilo Eggplant
13. 30 kilo Potatoes
14. 30 kilo Ampalaya
15. 40 kilo Singkamas
16. 25 kilo Baguio Beans
17. 5 kilo Bell Pepper
18. 5 kilo Red Onion
19. 2 kilo White Onion
20. 5 kilo Ginger
21. 5 kilo Garlic
22. 6 bunch Spring Onion
23. 5 kilo Siling Haba
24. 200 pcs Calamansi
25. 0.25 kilo Pepper Corn
26. 100 slice Tokwa
27. 5 kilo Fresh Yellow Corn
28. 5 kilo Saging Saba
29. 500 pcs Spring rolls
30. 50 kilo Ripe Fresh Banana (latundan)
31. 100 kilo Watermelon
32. 450 pcs Fuji Apples
33. 450 pcs Fresh Orange
34. 40 kilo Rambutan
35. 450 pcs Fresh Mango
36. 600 pcs Chorizong Pinoy Sausage
37. 600 pcs Longganisa Hamonado
38. 8 sacks Rice (Sinandomeng)
39. 400 pcs. Jumbo Hotdog
40. 40 cans Luncheon Meat
41. 6 cans Tuna Flakes in oil (1.8 kg)
42. 12 pack Powdered Choco Malt Milk Drink (1 kl.)
43. 15 kilo Brown Sugar Granules
44. 15 kilo White Sugar Granules

- 45. 15 pack Coffee Granules (100 g)
- 46. 10 pack Coffee Creamer (450 g)
- 47. 25 cans Evaporated Milk
- 48. 10 cans Condensed Milk
- 49. 15 pack Thick Cream
- 50. 2 Jug Cooking Oil (Vegetable Oil)
- 51. 3 gallon Soy Sauce
- 52. 2 gallon Cane Vinegar
- 53. 1 liter Fish Sauce
- 54. 8 gallon Banana Catsup
- 55. 1 gallon Tomato Catsup
- 56. 10 pack Tomato Sauce (1 kl.)
- 57. 8 liter Oyster Sauce
- 58. 6 liter Liquid Seasoning
- 59. 12 bottles Sweet Chili Sauce
- 60. 2 bottles Canister Mayonnaise
- 61. 10 pack Seasoning Granules (Big)
- 62. 1 pack MSG (Big)
- 63. 10 cans Pineapple Chunks (227 g)
- 64. 4 liter Pineapple Juice
- 65. 20 cans Whole Corn Kernel
- 66. 10 cans Liver Spread (Big)
- 67. 2 kilo Whole Pickle Relish
- 68. 3 bottles Worcestershire Sauce
- 69. 4 bottles Hot Sauce
- 70. 2 box Chicken Cubes
- 71. 2 box Pork Cubes
- 72. 2 box Beef Cubes
- 73. 2 bottles Mallorca Drink
- 74. 8 bars Butter
- 75. 5 kilo All Purpose Flour
- 76. 2 kilo Cornstarch
- 77. 6 cans Black Beans (Salted)
- 78. 0.25 kilo White Pepper Powder
- 79. 0.25 kilo Black Pepper Powder
- 80. 0.25 kilo Sesame Seeds
- 81. 500 pcs. Choco Bars
- 82. 6 pack Curry Powder Mix
- 83. 6 rolls Paper Towel (Big)
- 84. 3 gallon Dishwashing Liquid
- 85. 5 canister Dishwashing Paste
- 86. 3 gallon Bleaching Liquid
- 87. 12 pcs. Dishwashing Sponge
- 88. 12 pcs. Scouring Steel (steel wool)
- 89. 12 pcs. Scrubbing Pad
- 90. 6 pcs. Igniter
- 91. 1 box Toothpick
- 92. 15 pcs. Pot Holders
- 93. 20 pcs. Hand Towels
- 94. 12 pcs. Apron
- 95. 35 pairs Hand Gloves (latex)
- 96. 1 tank LPG Tank (Cylinder 50 kg)
- 97. 4 tank LPG Tank (Cylinder 11 kg)
- 98. 50 bunch Firewood
- 99. 2 kilo Pre-Cut Tissue Paper
- 100. 600 pcs. Disposable Styro-Cups
- 101. 200 pcs. Stirrers
- 102. 2 box Tea Bags
- 103. 15 cans Button Mushroom
- 104. 15 cans Young Corn
- 105. 240 boxes Juice in Foil (Assorted flavor)
- 106. 800 pcs. Assorted Yeast Breads
- 107. 800 pcs. Pastry Breads
- 108. 800 pcs. Assorted Kakanin
- 109. 500 bottles Bottled Water (500 ml)
- 110. 500 pcs. Plastic Bag (sando bag, XL, L,M,S sizes)
- 111. 3 pcs. Compartment Plastic Food Cover (Bento box)
- 112. 50 jug Purified Water
- 113. 500 pcs. Disposable Spoon
- 114. 500 pcs. Disposable Fork
- 115. 8 liter Sesame Oil

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 24/11/2022

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**

REQUEST FOR PRICE QUOTATION

RFQ No. **2022-11-551**

November 24, 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 400,000.00** under PR No. **2022-11-551**
- Submit your quotation in a sealed envelop on or before **November 28, 2022** @ 9:00 AM.
- Opening of RFQs is on **November 28, 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 **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 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	65	kilo	Beef Pura		
2	75	kilo	Pork Boneless		
3	75	kilo	Chicken Choice Cuts		
4	80	kilo	Fish Fillet		
5	40	trays	Fresh Egg Medium		
6	200	pcs	Quail Eggs		
7	400	pcs	Jumbo Hotdog		
8	30	kilo	Cabbage		
9	30	kilo	Sayote		
10	30	kilo	Carrots		
11	25	kilo	Peachay		
12	25	kilo	Eggplant		
13	30	kilo	Potatoes		
14	30	kilo	Ampalaya		
15	40	kilo	Singkamas		
16	25	kilo	Baguio Beans		
17	5	kilo	Bell Pepper		
18	5	kilo	Red Onion		
19	2	kilo	White Onion		
20	5	kilo	Ginger		
21	5	kilo	Garlic		
22	6	bunch	Spring Onion		
23	5	kilo	Siling Haba		
24	200	pcs	Calamansi		
25	1/4	kilo	Pepper Corn		
26	100	slice	Tokwa		
27	5	kilo	Fresh Yellow Corn		
28	5	kilo	Saging Saba		
29	500	pcs	Spring rolls		
30	50	kilo	Ripe Fresh Banana (latundan)		
31	100	kilo	Watermelon		
32	450	pcs	Fuji Apples		
33	450	pcs	Fresh Orange		
34	40	kilo	Rambutan		
35	450	pcs	Fresh Mango		
36	600	pcs	Chorizong Pinoy Sausage		
37	600	pcs	Longganisa Hamonado		
38	8	sacks	Rice (Sinandomeng)		
39	400	pcs.	Jumbo Hotdog		
40	40	cans	Luncheon Meat		
41	6	cans	Tuna Flakes in oil (1.8 kg)		
42	12	pack	Choco Powder (Milo 1 kl.)		
43	15	kilo	Brown Sugar Granules		

-page 1 of 3-

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
 Contact Number: **09173178126**

REQUEST FOR PRICE QUOTATION

RFQ No. **2022-11-551**
 November 24, 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 400,000.00** under PR No. **2022-11-551**
- Submit your quotation in a sealed envelop on or before **November 28, 2022** @ 9:00 AM.
- Opening of RFQs is on **November 28, 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 **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 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
44	15	kilo	White Sugar Granules		
45	15	pack	Coffee Granules (100 g)		
46	10	pack	Coffe Creamer (450 g)		
47	25	cans	Evaporated Milk		
48	10	cans	Condensed Milk		
49	15	pack	Thick Cream		
50	2	Jug	Cooking Oil (Vegetable Oil)		
51	3	gallon	Soy Sauce		
52	2	gallon	Cane Vinegar		
53	1	liter	Fish Sauce		
54	8	gallon	Banana Catsup		
55	1	gallon	Tomato Catsup		
56	10	pack	Tomato Sauce (1 kl.)		
57	8	liter	Oyster Sauce		
58	6	liter	Liquid Seasoning		
59	12	bottles	Sweet Chili Sauce		
60	2	bottles	Canister Mayonnaise		
61	10	pack	Seasoning Granules (Big)		
62	1	pack	MSG (Big)		
63	10	cans	Pineapple Chunks (227 g)		
64	4	liter	Pineapple Juice		
65	20	cans	Whole Corn Kernel		
66	10	cans	Liver Spread (Big)		
67	2	kilo	Whole Pickle Relish		
68	3	bottles	Worcestershire Sauce		
69	4	bottles	Hot Sauce		
70	2	box	Chicken Cubes		
71	2	box	Pork Cubes		
72	2	box	Beef Cubes		
73	2	bottles	Mallorca Drink		
74	8	bars	Butter		
75	5	kilo	All Purpose Flour		
76	2	kilo	Cornstarch		
77	6	cans	Black Beans (Salted)		
78	1/4	kilo	White Pepper Powder		

-page 2 of 3-

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
 Contact Number: **09173178126**

REQUEST FOR PRICE QUOTATION

RFQ No. **2022-11-551**
 November 24, 2022

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 400,000.00** under PR No. **2022-11-551**
2. Submit your quotation in a sealed envelop on or before **November 28, 2022** @ 9:00 AM.
3. Opening of RFQs is on **November 28, 2022** @ 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 **7** calendar days 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 **4** days from receipt hereof.

Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
79	1/4	kilo	Black Pepper Powder		
80	1/4	kilo	Sesame Seeds		
81	500	pcs.	Choco Bars		
82	6	pack	Curry Powder Mix		
83	6	rolls	Paper Towel (Big)		
84	3	gallon	Dishwashing Liquid		
85	5	canister	Dishwashing Paste		
86	3	gallon	Bleaching Liquid		
87	12	pcs.	Dishwashing Sponge		
88	12	pcs.	Scouring Steel (steel wool)		
89	12	pcs.	Scrubbing Pad		
90	6	pcs.	Igniter		
91	1	box	Toothpick		
92	15	pcs.	Pot Holders		
93	20	pcs.	Hand Towels		
94	12	pcs.	Apron		
95	35	pairs	Hand Gloves (latex)		
96	1	tank	LPG Tank (Cylinder 50 kg)		
97	4	tank	LPG Tank (Cylinder 11 kg)		
98	50	bunch	Firewood		
99	2	kilo	Pre-Cut Tissue Paper		
100	600	pcs.	Disposable Styro-Cups		
101	200	pcs.	Stirrers		
102	2	box	Tea Bags		
103	15	cans	Button Mushroom		
104	15	cans	Young Corn		
105	240	boxes	Juice in Foil (Assorted flavor)		
106	800	pcs.	Assorted Yeast Breads		
107	800	pcs.	Pastry Breads		
108	800	pcs.	Assorted Kakanin		
109	500	bottles	Bottled Water (500 ml)		
110	500	pcs.	Plastic Bag (sando bag, XL, L,M,S sizes)		
111	3	pcs.	Compartment Plastic Food Cover (Bento box)		
112	50	jug	Purified Water		
113	500	pcs.	Disposable Spoon		
114	500	pcs.	Disposable Fork		
115	8	liter	Sesame Oil		
			Please submit the following documentary requirements:		
			1. Business/Mayor's Permit		
			2. PhilGEPS Registration No./Certificate		
			3. Omnibus Sworn Statement		
			-page 3 of 3-		

_____ 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)