



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9713149  
**Procuring Entity** NORTHWEST SAMAR STATE UNIVERSITY  
**Title** Food Supplies for First Surveillance Audit 2023 (2023-04-158)  
**Area of Delivery** Samar

<b>Solicitation Number:</b>	2023-04-158	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods - General Support Services	<b>Document Request List</b>	0
<b>Category:</b>	Catering Services	<b>Date Published</b>	03/05/2023
<b>Approved Budget for the Contract:</b>	PHP 160,700.00	<b>Last Updated / Time</b>	03/05/2023 00:00 AM
<b>Delivery Period:</b>	2 Day/s	<b>Closing Date / Time</b>	08/05/2023 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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. 2023-04-158  
 May 3, 2023

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 160,700.00 under PR No. 2023-04-158
- Submit your quotation in a sealed envelop on or before May 8, 2023 @ 9:00 AM.
- Opening of RFQs is on May 8, 2023 @ 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 2 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 5 days from receipt hereof.

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

- Day 1: Lunch (Catered)  
 55 pax Menu: Rice, Creamy Beef, Buttered Chicken, Mixed Vegetable, Cassava Cake, and Soft Drinks/Water  
 Day 1: Lunch (Pack)  
 323 pax Menu: Rice, Creamy Beef, Buttered Chicken, Mixed Vegetable, Cassava Cake, and Soft Drinks/Water
- Day 1: AM Snacks  
 10 pax Menu: Overflowing Coffee, Carbonara with Toasted Bread, Juice/Water  
 3. Day 1: PM Snacks  
 10 pax Menu: Overflowing Coffee, Ham and Cheese Sandwich, Juice/Water
- Day 2: Lunch (Catered)  
 55 pax Menu: Rice, Pork Lechon Kawali, Sweet and Sour Fish, Chop Suey, Fruit salad and Softdrink/Water  
 Day2: Lunch (Pack)  
 323 pax Menu: Rice, Pork Lechon Kawali, Sweet and Sour Fish, Chop Suey, Fruit salad and Softdrink/Water
- Day 2: AM Snacks  
 10 pax Menu: Overflowing Coffee, Pancit with Bread, Juice/Water  
 6. Day 2: PM Snacks  
 10 pax Menu: Overflowing Coffee, Egg Mayo Sandwich, Juice/Water

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:
- Business/Mayor's Permit
  - PhilGEPS Registration No./Certificate
  - Omnibus Sworn Statement

**Created by** Jhenrose Savellino Billate  
**Date Created** 02/05/2023

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**PROCUREMENT OFFICE**

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

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**RFQ No. 2023-04-158**  
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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
			<b>Lot: Provision of Food</b>		
<b>1</b>			<b>Day 1: Lunch (Catered)</b>		
	55	pax	Menu: Rice, Creamy Beef, Buttered Chicken, Mixed Vegetable, Cassava Cake, and Soft Drinks/Water		
			<b>Day 1: Lunch (Pack)</b>		
	323	pax	Menu: Rice, Creamy Beef, Buttered Chicken, Mixed Vegetable, Cassava Cake, and Soft Drinks/Water		
<b>2</b>			<b>Day 1: AM Snacks</b>		
	10	pax	Menu: OverFlowing Coffee, Carbonara with Toasted Bread, Juice/Water		
<b>3</b>			<b>Day 1: PM Snacks</b>		
	10	pax	Menu: OverFlowing Coffee, Ham and Cheese Sandwich, Juice/Water		
<b>4</b>			<b>Day 2: Lunch (Catered)</b>		
	55	pax	Menu: Rice, Pork Lechon Kawali, Sweet and Sour Fish, Chop Suey, Fruit salad and Softdrink/Water		
			<b>Day2: Lunch (Pack)</b>		
	323	pax	Menu: Rice, Pork Lechon Kawali, Sweet and Sour Fish, Chop Suey, Fruit salad and Softdrink/Water		
<b>5</b>			<b>Day 2: AM Snacks</b>		
	10	pax	Menu: Overflowing Coffee, Pancit with Bread, Juice/Water		
<b>6</b>			<b>Day 2: PM Snacks</b>		
	10	pax	Menu: Overflowing Coffee, Egg Mayo Sandwich, Juice/Water		
			-----		
			Please submit the following documentary requirements:		
			1. Business/Mayor's Permit		
			2. PhilGEPS Registration No./Certificate		
			3. Omnibus Sworn Statement		

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:

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

(Signature Over Printed Name)