



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 9753510
Procuring Entity: NORTHWEST SAMAR STATE UNIVERSITY
Title: Provision of Food for Graduation 2023, Extension Activities and In-House Review at San Jorge Campus (2023-05-226)
Area of Delivery: Samar

Solicitation Number:	2023-05-226	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	16/05/2023
Approved Budget for the Contract:	PHP 121,500.00	Last Updated / Time	16/05/2023 00:00 AM
Delivery Period:	3 Month/s	Closing Date / Time	19/05/2023 09:00 AM
Client Agency:			
Contact Person:	Jessamae Rondina Caparas 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. 2023-05-226
16-May-23

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 121,500.00 under PR No. 2023-05-226
 - Submit your quotation in a sealed envelop on or before May 19, 2023 @ 9:00 AM.
 - Opening of RFQs is on May 19, 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 3 months 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 - San Jorge Campus located at San Jorge, 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 Food Catering Services for Graduation:
135 pax Dinner
Menu: Caldereta, Chicken Roll, Breaded Fish Fillet, Fresh Lumpia, Fresh Lettuce with Salad Dressing, Coleslaw, Sotanghon, Inaklob, Sun Peach, Fruit Salad, Leche Flan with Rice and Drinks
- 60 pax Lot Lunch and Snacks for Capability Building Training for 2 days
Menu: 2 Main Dish, 1 pasta or vegetable, rice, Softdrinks or mineral water
- 190 pax Lot Snacks for the Extension Activity: Strengthening Police Community Relationship Training
Menu: Sandwich and Softdrinks
- 200 pax Lot Snacks for the Extension Activity: Community Outreach Program for Faculty, Staff and Students
Menu: Sandwich and Mineral Water/Softdrinks
- 30 x 2 Lot Lunch, AM and PM Snacks for the Institutional R & E In-House Review for 2 days:
Lunch Menu for Day 1 & 2: Rice, 2 Main Dish, 1 Pasta/vegetable, 1 dessert, Softdrinks or Mineral Water
Snacks (AM & PM) Menu:
Day 1: Pasta (Spaghetti/Baked Mac) with Softdrinks or Mineral Water
Day 2: Bread (Burger/Siopao/Sandwich) with Softdrinks or Mineral 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:
1. Business/Mayor's Permit
2. PhilGEPS Registration No./Certificate
3. Omnibus Sworn Statement

Created by: Jessamae Rondina Caparas
Date Created: 15/05/2023

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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	1	Lot	Food Catering Services for Graduation: 135 pax Dinner Menu: Caldereta, Chicken Roll, Breaded Fish Fillet, Fresh Lumpia, Fresh Lettuce with Salad Dressing, Coleslaw, Sotanghon, Inaklob, Sun Peach, Fruit Salad, Leche Flan with Rice and Drinks		
2	60 pax	Lot	Lunch and Snacks for Capability Building Training for 2 days Menu: 2 Main Dish, 1 pasta or vegetable, rice, softdrinks or mineral water		
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4	200 pax	Lot	Snacks for the Extension Activity: Community Outreach Program for Faculty, Staff and Students Menu: Sandwich and Mineral Water/Softdrinks		
5	30 x 2	Lot	Lunch, AM and PM Snacks for the Institutional R & E In-House Review for 2 days: Lunch Menu for Day 1 & 2: Rice, 2 Main Dish, 1 Pasta/vegetable, 1 dessert, Softdrinks or Mineral Water Snacks (AM & PM) Menu: Day 1: Pasta (Spaghetti/Baked Mac) with Softdrinks or Mineral Water Day 2: Bread (Burger/Siopao/Sandwich) with Softdrinks or Mineral 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.
 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:

RAMIL S. CATAMORA, Ed.D.
 BAC Chairperson

(Signature Over Printed Name)