



# PhilGEPS

Philippine Government Electronic Procurement System

Central Office for  
Philippine Government  
Procurement Operations

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9765038  
**Procuring Entity** NORTHWEST SAMAR STATE UNIVERSITY  
**Title** Supply and Delivery of Food Supplies Expense/Grocery Items for ASBAO-University Hotel & Restaurant (2023-05-239)  
**Area of Delivery** Samar

<b>Solicitation Number:</b>	2023-05-239	<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	<b>Document Request List</b>	0
<b>Category:</b>	Food Stuff	<b>Date Published</b>	19/05/2023
<b>Approved Budget for the Contract:</b>	PHP 150,000.00	<b>Last Updated / Time</b>	19/05/2023 00:00 AM
<b>Delivery Period:</b>	20 Day/s	<b>Closing Date / Time</b>	22/05/2023 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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. 2023-05-239  
 19-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 150,000.00 under PR No. 2023-05-239
  - Submit your quotation in a sealed envelop on or before May 22, 2023 @ 9:00 AM.
  - Opening of RFQs is on May 22, 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 20 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 3 days from receipt hereof.

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

- 15 pack All purpose cream
- 10 kg All purpose flour
- 20 pcs American lemon
- 10 pack Anatto seeds
- 5 kg Beef
- 5 kg Beef Shank
- 10 box Beef cubes
- 3 kg Bell pepper
- 5 kg Bihon
- 5 pack Black pepper powder (100g)
- 3 kg Bread crumbs
- 15 kg Brown Sugar
- 10 bar Butter
- 10 can Button mushroom
- 5 kg Cake flour
- 5 cans Canned Tuna
- 5 kg Canton
- 10 can Caramel sugar soda
- 5 kg Carrots
- 5 box Cheese original
- 5 box Cheese quickmelt
- 10 kg Chicken breast
- 10 box Chicken cubes
- 10 pack Chicken ham
- 5 kg Chicken hotdog jumbo
- 5 pack Chicken powder
- 3 roll Cling wrap jumbo
- 5 kg Cocoa powder
- 10 can Coconut milk
- 10 can Coconut milk cream
- 15 pack Coffee creamer (250g)

32. 10 pack Condensed milk
33. 2 container Cooking oil
34. 5 kg Cornstarch
35. 1 kilo Dalandan puree
36. 10 tray Egg (medium)
37. 5 kg Elbow macaroni pasta
38. 1 sack First class flour
39. 10 kg Fish (buraw)
40. 10 kg Fish (tangigue)
41. 36 pcs Four season powdered juice
42. 10 liter Fresh milk
43. 10 pack Frozen green peas
44. 10 liter Full cream milk
45. 3 kg Garlic
46. 15 pack Garlic powder
47. 2 box Gelatin unflavored
48. 2 bottle Gin premium
49. 2 kg Grapes
50. 10 kg Glutinous black rice
51. 10 kg Glutinous white rice
52. 36 pcs Guyabano juice powder
53. 15 bottle Honey
54. 36 pcs Iced tea apple
55. 25 pack Instant coffee (200g)
56. 10 roll Kitchen towel
57. 2 kg Lard
58. 5 kg Lettuce (lollo rosso)
59. 1 kilo Lemonsito puree
60. 5 bottle Liquid seasoning (2L)
61. 5 kilo Mango
62. 5 kg Margarine
63. 2 gallon Mayonnaise (1.8L)
64. 36 pcs Mix berries juice powder
65. 10 kg Onion
66. 15 pack Onion powder
67. 36 pcs Orange juice powder
68. 10 can Orange soda
69. 10 bottle Oyster sauce
70. 5 bottle Pandan extract
71. 10 bottle Parmesan cheese
72. 10 can Pineapple chunks
73. 10 liter Pineapple juice
74. 36 pcs Pineapple juice powder
75. 36 pcs Pomelo juice powder
76. 10 kg Pork belly
77. 10 box Pork cubes
78. 10 kg Pork kasim
79. 10 kg Pork tenderloin
80. 5 sack Rice (50 kg)
81. 10 bottle Sesame oil
82. 10 kg Shrimp
83. 5 box Shrimp cubes
84. 10 kg Cebu skinless longganisa
85. 9 gallon Soy sauce
86. 10 kg Spaghetti pasta
87. 10 kg Spaghetti pasta with sauce (filipino style)
88. 15 pack Spanish paprika powder
89. 2 bottle Thyme
90. 2 box Tinapa
91. 2 kg Tofu
92. 10 pack Tomato paste
93. 10 kg Tomato sauce
94. 10 can Ube condensed
95. 5 bottle Ube extract flavor
96. 2 bottle Ube jam
97. 10 bottle Vanilla extract flavor
98. 5 gallon Vinegar
99. 10 kg Watermelon
100. 15 kg White sugar
101. 20 kg Whole chicken
102. 1 pack Yeast

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** 17/05/2023

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.



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Email: [procurement@nwssu.edu.ph](mailto: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	15	pack	All purpose cream		
2	10	kg	All purpose flour		
3	20	pcs	American lemon		
4	10	pack	Anatto seeds		
5	5	kg	Beef		
6	5	kg	Beef Shank		
7	10	box	Beef cubes		
8	3	kg	Bell pepper		
9	5	kg	Bihon		
10	5	pack	Black pepper powder (100g)		
11	3	kg	Bread crumbs		
12	15	kg	Brown Sugar		
13	10	bar	Butter		
14	10	can	Button mushroom		
15	5	kg	Cake flour		
16	5	cans	Canned Tuna		
17	5	kg	Canton		
18	10	can	Caramel sugar soda		
19	5	kg	Carrots		
20	5	box	Cheese original		
21	5	box	Cheese quickmelt		
22	10	kg	Chicken breast		
23	10	box	Chicken cubes		
24	10	pack	Chicken ham		
25	5	kg	Chicken hotdog jumbo		
26	5	pack	Chicken powder		
27	3	roll	Cling wrap jumbo		
28	5	kg	Cocoa powder		
29	10	can	Coconut milk		
30	10	can	Coconut milk cream		
31	15	pack	Coffee creamer (250g)		
32	10	pack	Condensed milk		
33	2	container	Cooking oil		
34	5	kg	Cornstarch		
35	1	kilo	Dalandan puree		

Page 1 of 3

Date \_\_\_\_\_

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

Canvassed by: \_\_\_\_\_

(Signature Over Printed Name)



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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
36	10	tray	Egg (medium)		
37	5	kg	Elbow macarroni pasta		
38	1	sack	First class flour		
39	10	kg	Fish (buraw)		
40	10	kg	Fish (tangigue)		
41	36	pcs	Four season powdered juice		
42	10	liter	Fresh milk		
43	10	pack	Frozen green peas		
44	10	liter	Full cream milk		
45	3	kg	Garlic		
46	15	pack	Garlic powder		
47	2	box	Gelatine unflavored		
48	2	bottle	Gin premium		
49	2	kg	Grapes		
50	10	kg	Glutinous black rice		
51	10	kg	Glutinous white rice		
52	36	pcs	Guyabano juice powder		
53	15	bottle	Honey		
54	36	pcs	Iced tea apple		
55	25	pack	Instant coffee (200g)		
56	10	roll	Kitchen towel		
57	2	kg	Lard		
58	5	kg	Lettuce (lollo rosso)		
59	1	kilo	Lemonsito puree		
60	5	bottle	Liquid seasoning (2L)		
61	5	kilo	Mango		
62	5	kg	Margarine		
63	2	gallon	Mayonnaise (1.8L)		
64	36	pcs	Mix berries juice powder		
65	10	kg	Onion		
66	15	pack	Onion powder		
67	36	pcs	Orange juice powder		
68	10	can	Orange soda		
69	10	bottle	Oyster sauce		
70	5	bottle	Pandan extract		

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Date \_\_\_\_\_

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