



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9755677
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Provision of Food for First Surveillance Audit 2023 (2023-05-250)
Area of Delivery Samar

| | | |
|---|------------------------------|---------------------|
| Solicitation Number: 2023-05-250 | 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 133,750.00 | Last Updated / Time | 16/05/2023 00:00 AM |
| Delivery Period: 2 Day/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. 2023-05-250
 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 133,750.00 under PR No. 2023-05-250
- 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 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 3 days from receipt hereof.

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

1. LOT: Main Campus
 Food Menu:
 55 pax Day 1 - Lunch (Catered): Rice, Creamy Beef, Buttered Chicken, Mixed Vegetable, Cassava Cake and Softdrinks/Water
 210 pax Day 1 - PM Snacks: Overflowing Coffee, Ham and Cheese Sandwich, Juice/Water
 55 pax Day 2 - Lunch (Catered): Rice, Pork Lechon Kawali, Sweet and Sour, Fish, Chop suey, Fruit Salad and Softdrinks/Water
 155 pax Day 2 - Lunch (Packed): Rice, Pork Lechon Kawali, Sweet and Sour, Fish, Chop suey, Fruit Salad and Softdrinks/Water
 210 pax Day 2 - AM Snacks: Overflowing Coffee, Pancit with Bread and Juice/Water
 210 pax Day 2 - PM Snacks: Overflowing Coffee, Egg Mayo Sandwich and Juice/Water

2. LOT: San Jorge Campus
 5 pax Lunch (Catered) Menu: Rice, Creamy Beef, Buttered Chicken, Mixed Vegetable, Cassava Cake and Softdrinks/Water
 35 pax Lunch (Packed) Menu: Rice, Pork Lechon Kawali, Sweet and Sour Fish, Chop suey, Fruit Salad and Softdrinks/Water
 40 pax PM Snacks: Overflowing Coffee, Ham and Cheese 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:
 1. Business/Mayor's Permit
 2. PhilGEPS Registration No./Certificate
 3. Omnibus Sworn Statement

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

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.



PROCUREMENT OFFICE

Email: procurement@nwssu.edu.ph
 Contact Number: **09173178126**

REQUEST FOR PRICE QUOTATION

RFQ No. 2023-05-250
 16-May-23

SIR/MADAM:

Please quote your lowest price for the following items enumerated below, taking into consideration the following:

TERMS AND CONDITIONS

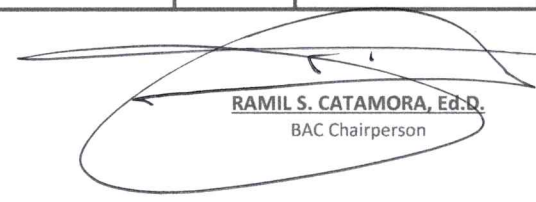
- The Approved Budget for the Contract (ABC) is **P 133,750.00** under PR No. **2023-05-250**
- Submit your quotation in a sealed envelop on or before **May 19, 2023** @ 9:00 AM.
- Opening of RFQs is on **May 19, 2023** @ 10:00 AM in our office.
- This procurement is PER ITEM, however, if stated in **LOT**, 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 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 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: Main Campus | | |
| | | | Food Menu: | | |
| | 55 | pax | Day 1 - Lunch (Catered): Rice, Creamy Beef, Buttered Chicken, Mixed Vegetable, Cassava Cake and Softdrinks/Water | | |
| | 210 | pax | Day 1 - PM Snacks: Overflowing Coffee, Ham and Cheese Sandwich, Juice/Water | | |
| | 55 | pax | Day 2 - Lunch (Catered): Rice, Pork Lechon Kawali, Sweet and Sour, Fish, Chopsuey, Fruit Salad and Softdrinks/Water | | |
| | 155 | pax | Day 2 - Lunch (Packed): Rice, Pork Lechon Kawali, Sweet and Sour, Fish, Chopsuey, Fruit Salad and Softdrinks/Water | | |
| | 210 | pax | Day 2 - AM Snacks: Overflowing Coffee, Pancit with Bread and Juice/Water | | |
| | 210 | pax | Day 2 - PM Snacks: Overflowing Coffee, Egg Mayo Sandwich and Juice/Water | | |
| 2 | | | LOT: San Jorge Campus | | |
| | 5 | pax | Lunch (Catered) Menu: Rice, Creamy Beef, Buttered Chicken, Mixed Vegetable, Cassava Cake and Softdrinks/Water | | |
| | 35 | pax | Lunch (Packed) Menu: Rice, Pork Lechon Kawali, Sweet and Sour Fish, Chopsuey, Fruit Salad and Softdrinks/Water | | |
| | 40 | pax | PM Snacks: Overflowing Coffee, Ham and Cheese 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.
 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.: _____


RAMIL S. CATAMORA, Ed.D.
 BAC Chairperson

Canvassed by: _____
 (Signature Over Printed Name)