



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number:** 9755649  
**Procuring Entity:** NORTHWEST SAMAR STATE UNIVERSITY  
**Title:** Provision of Food for Faculty & Student Orientation for Graduate School (2023-05-253)  
**Area of Delivery:** Samar

<b>Solicitation Number:</b>	2023-05-253	<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>	16/05/2023
<b>Approved Budget for the Contract:</b>	PHP 86,100.00	<b>Last Updated / Time</b>	16/05/2023 00:00 AM
<b>Delivery Period:</b>	1 Day/s	<b>Closing Date / Time</b>	19/05/2023 01:00 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. 2023-05-253  
 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 86,100.00 under PR No. 2023-05-253
- 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 1 calendar day 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 - 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

- LOT: Provision of Food Good for 210 persons  
 Menu:  
 1 package Lunch: Buttered Chicken with Garlic, Chef's Green Side Salad, Fragrant with Water Station  
 1 package AM Snacks: Palabok with Toast, House Blend Cooler  
 PM Snacks: UHR Torta, House Blend  
 \*Free Flow Coffee

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

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**PROCUREMENT OFFICE**

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

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Date

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

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Signature Over Printed Name: \_\_\_\_\_  
 Position in Firm: \_\_\_\_\_  
 Business Address: \_\_\_\_\_  
 Contact No.: \_\_\_\_\_

Canvassed by: \_\_\_\_\_  
 (Signature Over Printed Name)