



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9912588
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Provision of Food and Stage Decoration Package for Mid-Year Performance Review and Seminar-Workshop on Operational, Budget and Procurement Planning - (STF/P.R. No. 2023-06-334)
Area of Delivery Samar

Solicitation Number:	2023-06-334	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	06/07/2023
Approved Budget for the Contract:	PHP 143,000.00	Last Updated / Time	06/07/2023 00:00 AM
Delivery Period:	2 Day/s	Closing Date / Time	10/07/2023 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. 2023-06-334
6-Jul-23

SIR/MADAM:

Please quote your lowest price for the following items enumerated below, taking into consideration the following:
TERMS AND CONDITIONS
 1. The Approved Budget for the Contract (ABC) is P 143,000.00 under PR No. 2023-06-334
 2. Submit your quotation in a sealed envelop on or before July 10, 2023 @ 9:00 AM.
 3. Opening of RFQs is on July 10, 2023 @ 10:00 AM in our office.
 4. 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.
 5. Price Quotation should be inclusive of the 5% Final VAT and Expanded Withholding Tax (EWT) of 1%.
 6. Price Quotation shall be valid within thirty (30) calendar days from the deadline of the RFQ.
 7. Delivery Period is within 2 calendar days and shall commence as stated in the Purchase Order. Free on site delivery.
 8. If awarded the contract, processing and payment shall be made after the complete delivery of services/Supplies and final acceptance.
 9. 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.
 10. FOB-NORTHWEST SAMAR STATE UNIVERSITY-Main located at Rueda St, Calbayog City, Samar.
 11. The procuring entity may terminate the contract, in whole or in part, at anytime for unsatisfactory service.
 12. Request for quotation should be returned within 4 days from receipt hereof.

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

1. 1 lot/pkg Food and Stage Decoration Package:
 Day 1:
 110 pax AM Snacks: Cheese Burger with Crackers, Softdrinks
 110 pax Lunch: Rice, Pork, Chicken, Seafood, 4 Season Vegetables, Fruits, Dessert & Drinks
 110 pax PM Snacks: Pasta, Bread & Iced Tea
 Day 2:
 110 pax AM Snacks: Tuna Melt & Fries
 110 pax Lunch: Rice, Fish, Beef, Chicken, Vegetables, Fruits, Dessert & Drinks
 110 pax PM Snacks: Tuna Carbonara with Puto Bugas

NOTE: Caters shall provide tables, Chairs cover & Stage decoration with Free Flowing 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:
 1. Business/Mayor's Permit
 2. PhilGEPS Registration No./Certificate
 3. Omnibus Sworn Statement

Created by Jessamae Rondina Caparas
Date Created 05/07/2023

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. 2023-06-334
 6-Jul-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 143,000.00** under PR No. **2023-06-334**
- Submit your quotation in a sealed envelop on or before **July 10, 2023** @ 9:00 AM.
- Opening of RFQs is on **July 10, 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 **4 days** from receipt hereof.

Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	1	lot/pkg	Food and Stage Decoration Package:		
			Day 1:		
	110	pax	AM Snacks: Cheese Burger with Crackers, Softdrinks		
	110	pax	Lunch: Rice, Pork, Chicken, Seafood, 4 Season Vegetables, Fruits, Dessert & Drinks		
	110	pax	PM Snacks: Pasta, Bread & Iced Tea		
			Day 2:		
	110	pax	AM Snacks: Tuna Melt & Fries		
	110	pax	Lunch: Rice, Fish, Beef, Chicken, Vegetables, Fruits, Dessert & Drinks		
	110	pax	PM Snacks: Tuna Carbonara with Puto Bugas		
			NOTE: Caterers shall provide tables, Chairs cover & Stage decoration with Free Flowing Coffee		

			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)