



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9945521
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Food Supplies for University Health Center (Fiduciary/P/R No. 2023-07-368)
Area of Delivery Samar

Solicitation Number:	2023-07-368	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	17/07/2023
Approved Budget for the Contract:	PHP 94,200.00	Last Updated / Time	17/07/2023 00:00 AM
Delivery Period:	5 Month/s	Closing Date / Time	20/07/2023 01:00 AM
Client Agency:	Samar		
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. 2023-07-368
17-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 94,200.00 under PR No. 2023-07-368
- Submit your quotation in a sealed envelope on or before July 20, 2023 @ 9:00 AM.
- Opening of RFQs is on July 20, 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 5 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-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

- LOT: Food for Basic Life Support
 - 35 pax Day 1
 - 35 pax Snack (A.M.) - Cheese Burger and Water
 - 35 pax Snack (P.M.) - Spaghetti and Soft drinks
 - Lunch - Rice, 1 Meat, Veggies, Dessert, Water & Unli Coffee
 - 35 pax Day 2
 - 35 pax Snack (A.M.) - Pancit and Empanada with Water
 - 35 pax Snack (P.M.) - Chicken Sandwich & Soft drinks
 - Lunch - Rice, 1 Meat, Veggies, Dessert, Water & Unli Coffee
- 20 pax LOT: Food for HIV/AIDS Symposium
 - 20 pax Snack (A.M.) - Spaghetti and Empanada w/ Soft drinks
 - Lunch - 1 Veggie, 1 Meat, 1 Dessert, Rice, & Water
- 40 pax LOT: Standard First Aid Training (3 Days)
 - 40 pax A.M. Snack Day 1 - Spaghetti w/ Soft drinks
 - 40 pax A.M. Snack Day 2 - Pancit w/ Puto & Soft drinks
 - A.M. Snack Day 3 - Carbonara w/ Soft drinks
 - 40 pax
 - 40 pax P.M. Snack Day 1 - Chicken Sandwich & Bottled Water
 - 40 pax P.M. Snack Day 2 - Ham & Egg Sandwich & Bottled Water
 - P.M. Snack Day 3 - Cheese Burger & Bottled Water
 - 40 pax
 - 40 pax Lunch Day 1: 1 Veggie, 1 Meat, 1 Dessert, Rice, Water, & Unlimited Coffee
 - 40 pax Lunch Day 2: 1 Veggie, 1 Meat, 1 Dessert, Rice, Water, & Unlimited Coffee
 - Lunch Day 3: 1 Veggie, 1 Meat, 1 Dessert, Rice, Water, & Unlimited 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 14/07/2023

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. 2023-07-368
 17-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 94,200.00** under PR No. **2023-07-368**
- Submit your quotation in a sealed envelop on or before **July 20, 2023** @ 9:00 AM.
- Opening of RFQs is on **July 20, 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 5 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-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: Food for Basic Life Support		
	35	pax	Day 1		
	35	pax	Snack (A.M.) - Cheese Burger and Water		
	35	pax	Snack (P.M.) - Spaghetti and Soft drinks		
			Lunch - Rice, 1 Meat, Veggies, Dessert, Water & Unli Coffee		
	35	pax	Day 2		
	35	pax	Snack (A.M.) - Pancit and Empanada with Water		
	35	pax	Snack (P.M.) - Chicken Sandwich & Soft drinks		
			Lunch - Rice, 1 Meat, Veggies, Dessert, Water & Unli Coffee		
2	20	pax	LOT: Food for HIV/AIDS Symposium		
	20	pax	Snack (A.M.) - Spaghetti and Empanada w/ Soft drinks		
			Lunch - 1 Veggie, 1 Meat, 1 Dessert, Rice, & Water		
3	40	pax	LOT: Standard First Aid Training (3 Days)		
	40	pax	A.M. Snack Day 1 - Spaghetti w/ Soft drinks		
	40	pax	A.M. Snack Day 2 - Pancit w/ Puto & Soft drinks		
			A.M. Snack Day 3 - Carbonara w/ Soft drinks		
	40	pax			
	40	pax	P.M. Snack Day 1 - Chicken Sandwich & Bottled Water		
	40	pax	P.M. Snack Day 2 - Ham & Egg Sandwich & Bottled Water		
			P.M. Snack Day 3 - Cheese Burger & Bottled Water		
	40	pax			
	40	pax	Lunch Day 1: 1 Veggie, 1 Meat, 1 Dessert, Rice, Water, & Unlimited Coffee		
	40	pax	Lunch Day 2: 1 Veggie, 1 Meat, 1 Dessert, Rice, Water, & Unlimited Coffee		
		Lunch Day 3: 1 Veggie, 1 Meat, 1 Dessert, Rice, Water, & Unlimited 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)