



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10119152
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Provision of Food and Venue for Graduate School Use (FIDUCIARY/P.R. No. 2023-09-440)
Area of Delivery Samar

Solicitation Number:	2023-09-440	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Hotel and Lodging and Meeting Facilities	Document Request List	0
Approved Budget for the Contract:	PHP 102,000.00		
Delivery Period:	1 Day/s	Date Published	12/09/2023
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	Last Updated / Time	12/09/2023 00:00 AM
		Closing Date / Time	15/09/2023 09:00 AM

Description

PROCUREMENT OFFICE
 Email: procurement@nwssu.edu.ph
 Contact Number: 09173178126

REQUEST FOR PRICE QUOTATION
 RFQ No. 2023-09-440
 12-Sep-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 102,000.00 under PR No. 2023-09-440
- Submit your quotation in a sealed envelop on or before September 15, 2023 @ 9:00 AM.
- Opening of RFQs is on September 15, 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 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

1 340 pax Lot: Provision of Foods and Venue for 1 day (340pax) Venue(package) (Standard sound system set up with LCD Projector screen with 2 microphones) Lunch - Chicken adobo, pork back ribs, Pancit canton, dessert and iced tea A.M. Snacks - Banana cake with ice tea P.M. Snacks - Pancit Bam-E with juice Inclusive the Venue Rental and Sound system

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 11/09/2023

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PROCUREMENT OFFICE

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Contact Number: 09173178126

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(Signature Over Printed Name)

RAMIL S. CATAMORA, Ed.D.
BAC Chairperson