



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12040931
Procuring Entity NEGROS ORIENTAL STATE UNIVERSITY
Title Food Accommodation (RFQ0373)
Area of Delivery Negros Oriental

Solicitation Number:	RFQ0373	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	Document Request List	1
Category:	Catering Services	Date Published	17/05/2025
Approved Budget for the Contract:	PHP 210,000.00	Last Updated / Time	17/05/2025 00:00 AM
Delivery Period:		Closing Date / Time	20/05/2025 17:00 PM
Client Agency:			
Contact Person:	Jose Alcantara Clarion, Jr. Staff Kagawasan Avenue, Dumaguete City Negros Oriental Philippines 6200 63-35-5225050 joseclarion@norsu.edu.ph		
Description Please see the attached file. Note: If you have any inquiries, please call 035522-5050 local 1123 or email bacsecretariatmain.tracing@norsu.edu.ph or bacsecretariatmain.canvassing@norsu.edu.ph. Thank You.			

Created by Jose Alcantara Clarion, Jr.
Date Created 16/05/2025

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Item Type: Food Accommodation
Type of Canvass: SVP



RA 9299 Republic of the Philippines June 25, 2004
NEGROS ORIENTAL STATE UNIVERSITY
NOPS (1907) NOTS (1927) EVSAT (1968) CVPC (1983)
Kagawasan Avenue, Dumaguete City, Negros Oriental, Philippines 6200
Phone: (63) (35) 225-9400 Fax: 225-4751 Email: president.office@norsu.edu.ph www.norsu.edu.ph



**BIDS AND AWARDS COMMITTEE
REQUEST FOR QUOTATION (RFQ)**

Office/End User: CARLOU G. BERNALDEZ, EdD.

RFQ No: 0373

PR No. & Date: 2025-05-0373

Company Name: _____
Address: _____
Tel. No: _____
Sir/Madam: _____

TIN: _____
PhilGEPS Reg. No.: _____

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

PROCUREMENT TERMS & CONDITIONS FOR NOT AVAILABLE IN PSDBM

- 1) All entries must be typewritten or legibly written.
- 2) Bidders may quote for any or all item(s).
- 3) Delivery on **May 26, 2025**, upon receipt of the approved Purchase Order (PO).
- 4) Price validity shall be for a period of 120 calendar days from the date of opening.
- 5) Terms of Payment:
 - ☒ Option 1: One-time Payment shall be processed after delivery and upon the submission of the required supporting documents in accordance with budgeting, accounting, auditing laws, rules, and regulations.
 - ☐ Option 2: Monthly payment shall be processed upon the submission of the required supporting documents in accordance with budgeting, accounting, auditing laws, rules, and regulations.
- Warranty security shall be required from the contract awardee for a minimum period of three (3) months, in the case of
- 6) Expendable Supplies, or a minimum period of one (1) year, in the case of Non-expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies, if applicable.
- 7) Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay pursuant to Section 71.1.4 of IRR RA 12009.
- 8) The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.
- 9) The Approved Budget for the Contract is Php **210,000.00**
- 10) Quotations exceeding the Approved Budget for the Contract shall be disqualified.

Rich A. Dizon
Canvasser

Elijah Lerato
for **MERIVIC G. CATADA, Ph.D.**
BAC Chairperson

Stock No.	Qty	Unit	Particulars	ABC (Approved Budget for the Contract)	BRAND NAME PRODUCT	BID PRICE	
						UNIT PRICE	TOTAL AMOUNT
1 Lot			FOR 17TH UNIVERSITY INTRAMURAL GAMES 2025				
			Snacks for Intramurals				
			Day 1 May 26, 2025				
			Morning Snack: Spaghetti with sandwich and canned juice (350 pax)				
	700	pax	Afternoon Snack: Chicken Sandwich and canned juice (350 pax)	52,500.00			
			Day 2 May 27, 2025				
			Morning Snack: Siopao and canned juice (350 pax)				
	700	pax	Afternoon Snacks: Clubhouse and canned juice (350 pax)	52,500.00			
			Day 3 May 28, 2025				
			Morning Snack: Burger and canned juice (350 pax)				
	700	pax	Afternoon Snack: Bam-e with Sandwich and canned juice (350 pax)	52,500.00			

		Day 4 May 29,2025			
		Morning Snack: Meat bread and canned juice (350 pax)			
	700	Afternoon Snack: Carbonara with Sandwich and canned juice (350 pax)	52,500.00		
		See attached photo			
		Within Dumaguete only			
		Delivery Time in morning 9:00 AM			
		Delivery Time in afternoon 2:00 PM			
		Date of Delivery: May 26,27,28,and 29,2025			
		Venue: NORSU Sports Office			
		TOTAL	210,000.00		

**Note: The above quoted prices are inclusive of all costs and applicable taxes.*

The Bidder may provide copy of product picture, brochure, specifications, and the like.

Please fill-out this portion legibly and completely:

Signature over Printed Name

of Authorized Representative: _____

Position in Firm: _____

Business Address: _____

Telephone No.: _____

To be filled out by the Canvasser

Attachments submitted by the Bidder:

- | | |
|--------------------------|--|
| <input type="checkbox"/> | With Mayor's/Business Permit(VALID, if expired provide OR) |
| <input type="checkbox"/> | With Omnibus Sworn Statement (if ABC is above P50,000.00) |
| <input type="checkbox"/> | With ITR (if ABC is above P500,000.00) |
| <input type="checkbox"/> | With PhilGeps Certificate(VALID, if expired provide OR) |

Attested by:

Date:

Certified Correct

REYMIL T. CADAPAN, MBA
BAC Secretariat

NOTE: FAILURE TO SUBMIT REQUIRED ATTACHMENTS MAY RESULT TO DISQUALIFICATION