



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12052826
Procuring Entity NEGROS ORIENTAL STATE UNIVERSITY
Title Food Accommodation (RFQ0431)
Area of Delivery Negros Oriental

Solicitation Number:	RFQ0431	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	21/05/2025
Approved Budget for the Contract:	PHP 391,275.00	Last Updated / Time	21/05/2025 00:00 AM
Delivery Period:		Closing Date / Time	26/05/2025 12:00 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 20/05/2025

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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.phItem Type: Food Accommodation
Type of Canvass: SVP**BIDS AND AWARDS COMMITTEE**
REQUEST FOR QUOTATION (RFQ)

Office/End User: JULIO E. VENTOLERO, MTE, MMM

RFQ No: 0431

PR No. & Date: 2025-05-0431

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 30, 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 **391,275.00**
- 10) Quotations exceeding the Approved Budget for the Contract shall be disqualified.

GERAUD S. MORTA
Canvasser**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			"FOOD"				
			"DAY 1" (Delivery date: May 30, 2025				
	187	pax	AM Snacks	14,025.00			
			Delivery time: 10:00 AM				
			* Spaghetti with slice bread				
			* Bottled juice				
	182	pax	LUNCH (BUFFET)	54,600.00			
			Delivery time: 12:00 PM				
			* Rice				
			* Pork steak				
			* Chopsuey				
			* Lumpiang shanghai				
			* Mango tapioca				
			* Soft drinks				
	181	pax	PM Snacks	13,575.00			
			Delivery time: 3:00 PM				
			* Clubhouse sandwich				
			* Bottled juice				
	177	pax	DINNER (Buffet)	53,100.00			
			Delivery time: 7:30 PM				
			* Rice				
			* Fried Chicken				
			* Sotanghon Soup				
			* Fresh Lumpia				
			* Mix fruits				
			* Softdrinks				
			" DAY II (May 31, 2025)				

179	pax	Breakfast (Buffet)	26,850.00		
		Delivery time: 8:00 AM			
		* Garlic rice			
		* Scrambled eggs			
		* Sausage			
		* Dried Fish			
		* mix fruits			
		* Bottled juice			
181	pax	AM Snacks	13,575.00		
		Delivery time: 10:00 AM			
		* Siopao			
		* Bottled juice			
181	pax	LUNCH (BUFFET)	54,300.00		
		Delivery time: 12:00 PM			
		* Rice			
		* Sweet and sour fish			
		* Chicken soup			
		* Chicken fingers			
		* Buko pandan			
		* Soft drinks			
179	pax	PM Snacks	13,425.00		
		Delivery time: 3:00 PM			
		* Cheese bread			
		* bottled juice			
177	pax	DINNER (Buffet)	53,100.00		
		Delivery time: 7:30 PM			
		* Rice			
		* Pork menudo			
		* Pancit Bihon			
		* Pinakbet			
		* Mix fruits			
		* Softdrinks			
		" DAY III" (June 1, 2025)			
177	pax	Breakfast (Buffet)	26,550.00		
		Delivery time: 8:00 AM			
		* Rice			
		* Sunny side up eggs			
		* Skinless chorizo			
		* Ham			
		* mix fruits			
		* Bottled juice			
177	pax	Morning Snacks	13,275.00		
		Delivery time: 10:00 AM			
		* Meat bread			
		* Bottled juice			
183	pax	LUNCH (BUFFET)	54,900.00		
		Delivery time: 12:00 PM			
		* Rice			
		* Chicken curry			
		* Meat balls			
		* Vegetable Lumpia			
		* Maja Blanca			
		* Soft drinks			
		Free flowing drinking water (Day I-Day III)			
		Free flowing coffee (Day I-Day III) (6:00 AM - 3:00 PM)			
		Delivery place: NORSU Bayawan - Sta. Catalina Campus			
		TOTAL	391,275.00		

*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

Revised 11 March 2025 following IRR RA 12009