



# PhilGEPS

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Award Notice Abstract (Ref No.: 3349560)

Status: Updated

<p><b>Reference Number:</b> 8181958</p> <p><b>Control Number:</b> 2021-11-469</p> <p><b>Bid Notice Title:</b> Food Supplies on Foundation Day 2021 (PR No. 2021-11-469)</p> <p><b>Approved Budget:</b> Php132,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Catering Services</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Location:</b></p> <p><b>Contract Duration:</b> 7 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>Food Supplies for Foundation Day Celebration (469)</b></p> <p><b>Awardee :</b> TWIN'S CATERING SERVICES</p> <p><b>Address :</b> Burgos Street Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> Michelle Tan Martin</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php115,120.50</p> <p><b>Award Date:</b> 16-Nov-2021</p> <p><b>Publish Date:</b> 01-Dec-2021</p> <p><b>Date Last Updated:</b> 01-Dec-2021</p> <p><b>Contract Number:</b> 2021-11-504</p> <p><b>Proceed Date:</b> 17-Nov-2021</p> <p><b>Contract Effectivity Date:</b> 17-Nov-2021</p> <p><b>Contract End Date:</b> 24-Nov-2021</p> <p><b>Created By:</b> Jhenrose Savellano Billate</p> <p><b>Date Created:</b> 01-Dec-2021</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 5</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Food Supplies for Foundation Day Celebration (469), AM Snacks: Clubhouse sandwich w/ potato fries and softdrinks/bottled water; Lunch: (Bento box: Caldereta, chicken roll, fish, fruit salad, etc,); PM Snacks: Beef Burger w/ coleslaw &amp; drinks (see attached Purchase Order), 90101600, 1, Package</td> <td>Php115,120.50</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Food Supplies for Foundation Day Celebration (469), AM Snacks: Clubhouse sandwich w/ potato fries and softdrinks/bottled water; Lunch: (Bento box: Caldereta, chicken roll, fish, fruit salad, etc,); PM Snacks: Beef Burger w/ coleslaw & drinks (see attached Purchase Order), 90101600, 1, Package	Php115,120.50
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<p><b>Reason for Award :</b> lowest and responsive quotation</p>								



Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**

Rueda St, Calbayog City, 6710  
 Website: <http://www.nwssu.edu.ph> Email: [main@nwssu.edu.ph](mailto:main@nwssu.edu.ph)  
 Telefax: (055)2093657

PRO-QF-04  
 Revision No.: 00



**PROCUREMENT OFFICE**

Email ad: [tonychavezbacl@yahoo.com.ph](mailto:tonychavezbacl@yahoo.com.ph)  
 TELEFAX: PLDT - (055) 2093122

**PURCHASE ORDER**

Supplier: <b>TWINS CATERING SERVICES</b>	P. O. No.: <b>2021-11-504</b>
Address: <b>Calbayog City</b>	Date Prepared: <b>16-Nov-21</b>
TIN: <b>940-840-352-000</b>	P. R. No.: <b>2021-11-469</b>
	Mode of Procurement: <b>NP - 53.9</b>

Gentlemen:

This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein.

Place of Delivery: <b>Supply Office, NwSSU-Main Campus, Calbayog City</b>	Delivery Term: <b>7 cd</b>
Date of Delivery: <b>Commence upon receipt of Purchase Order</b>	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>Note: Lot/package</b> AM Snacks: Clubhouse sandwich w/ potato fries and softdrinks/bottled water	330	82.75	27,307.50
2	pax	Lunch: (Bento box: Caldereta, Chicken roll, s/s fish tanguigue/mamsa, Fruit salad, Vegetable, Rice, Softdrinks & Bottled water, Kakanin & fresh fruits	330	183.35	60,505.50
3	pax	PM Snacks: Beef Burger with coleslaw & Softdrinks	330	82.75	27,307.50
<b>Total Amount in Words</b> <b>One Hundred Fifteen Thousand One Hundred Twenty Pesos and Fifty Cents Only</b>					<b>115,120.50</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s and/or other possible sanction/s be imposed.

Conforme:

*LICRA P. BILDA*  
**TWINS CATERING SERVICES**  
 Signature Over Printed Name of Supplier  
 \_\_\_\_\_  
 Date **11-17-2021**

Very truly yours,

*[Signature]*  
**BENJAMIN L. PECAYO, Ed. D.**  
 Signature Over Printed Name of Authorized  
 Official  
**University President**  
 Designation

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
<i>[Signature]</i> <b>CORNELIO C. BAUTISTA JR.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____

End-User: **ARMANDO A. ALVIOLA, Ph.D.**