



PHIGEPS

Philippine General Inland Electronic Procurement System

Award Notice Abstract (Ref No.: 3395795)

Status: Updated

<p>Reference Number: 8287366</p> <p>Control Number: 2021-12-515</p> <p>Bid Notice Title: Provision of Food and Stage Decoration for the Year-End Evaluation, Operational & Budget Planning Workshop and Yuletide Celebration (STF/2021-12-515)</p> <p>Approved Budget: Php275,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Catering Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Location: Samar</p> <p>Contract Duration: 7 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Provision of Food and Stage Decoration(515)</p> <p>Awardee : TWIN'S CATERING SERVICES Address : Burgos Street Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Michelle Tan Martin Designation : Owner</p> <p>Reason for Award : Lowest quotation</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php254,040.00</p> <p>Award Date: 14-Dec-2021</p> <p>Publish Date: 24-Dec-2021</p> <p>Date Last Updated: 24-Dec-2021</p> <p>Contract Number: 2021-12-577</p> <p>Proceed Date: 14-Dec-2021</p> <p>Contract Effectivity Date: 14-Dec-2021</p> <p>Contract End Date: 21-Dec-2021</p> <p>Created By: Jhenrose Savellano Billate</p> <p>Date Created: 24-Dec-2021</p> <p>Approver: Jhenrose Savellano Billate</p> <p>View Documents: 5</p>
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Line Item		
#	Product/Service/Project Name	Budget
1	Provision of Food and Stage Decoration(515), 80 pax AM SNACKS (Cheese Burger with Crackers, Softdrinks & Water); 80 pax PM SNACKS (Tuna Carbonara, Iced Tea); 440 pax AM SNACKS (Siopao with Egg, Sakto & Bottled Water); etc. (see attached Purchase Order), 90101603, 1, Lot	Php275,000.00



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
 Rueda St, Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055)2093657

PRO - QF - 04
 Revision No.: 00



PROCUREMENT OFFICE
 Email ad: tonychavezbac1@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	TWIN'S CATERING SERVICES	P. O. No.:	2021-12-577
Address:	Calbayog City	Date Prepared:	1st Dec 21
TIN:	940-840-352-000	P.R. No.:	2021-12-515
		Mode of Procurement:	NP - 53.9

Gentlemen:
 This is our **CONTRACT**. please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suit/s arising from this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts."

Place of Delivery: **Supply Office, NwSSU-Main Campus, Calbayog City** Delivery Term: **7 cd.**
 Date of Delivery: **Commence upon receipt of Purchase Order** Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Food and Stage Decoration Package			
		Day 1			
	pax	AM SNACKS (Cheese Burger with Crackers, Softdrinks & Water)	80	45.00	3,600.00
	pax	PM SNACKS (Tuna Carbonara, Iced Tea)	80	45.00	3,600.00
		Day 2			
	pax	AM SNACKS (Siopao with Egg, Sakto & Bottled Water)	440	45.00	19,800.00
	pax	PM SNACKS (Bihon Guisado with Puto Bugas, Soft Drinks & Bottled Water)	440	45.00	19,800.00
		Day 3			
	pax	AM SNACKS (Suman/Puto Bugas, Soft Drinks & Bottled Water)	440	44.00	19,360.00
	pax	LUNCH (Pork Jigado, Fried Chicken, 4 Season Vegetables, Gelatin, Softdrinks, & Bottled Water)	440	139.00	61,160.00
	pax	PM SNACKS (Tuna Pie with Cucumber, Softdrinks & Bottled Water)	440	48.00	21,120.00
	pax	BUFFET (Beef Caldereta, Chicken Stir Dry, Sotanghon with Canton Seafoods, Fruit Salad, Mango Crepe, Empanada, Softdrinks, & Water)	440	240.00	105,600.00
	package	Stage Decoration Note: Including skirting for tables and chairs. *See attached documents for the CATERING AGREEMENT <i>-Nothing follows-</i>	1	-	-
Total Amount in Words		Two Hundred Fifty Four Thousand Forty Pesos Only			254,040.00

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. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:

TWIN'S CATERING SERVICES
 Signature Over Printed Name of Supplier
 Dec 19, 2021
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: _____
 Funds Available: _____

CORNELIO C. BAUTISTA JR.
 Signature Over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____

End-User: **JONAH L. SALCEDO**