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Award Notice Abstract (Ref No.: 3560920)

Status: Updated

<p>Reference Number: 8538603</p> <p>Control Number: 2022-03-090</p> <p>Bid Notice Title: Supply and Delivery of Kitchenwares (STF/2022-03-090)</p> <p>Approved Budget: Php979,327.88</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Kitchenware</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>Area of Delivery: Samar</p> <p>Delivery Period: 15 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines.</p> <p style="text-align: center;">Supply and Delivery of Kitchenwares (2022-03-090)</p> <p>Awardee : ASHAS ENTERPRISE Address : Villamil St Sirangan Sorsogon City Sorsogon, Region V, Philippines</p> <p>Contact Person : ANICIA COLLADO DESACULA Designation : OWNER</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply and Delivery of Kitchenwares (2022-03-090), 1 PCS HOT WARMER CABINET 6 FT; 2 PCS HIGH PRESSURE INDUSTRIAL BURNER 3 BURNER; 1 PCS 4 LAYER STAINLESS RACK FOR STOCKING (STORE ROOM) 1 PC CORNER FOR PANTRY; etc. (see attached Purchase Order), 52150000, 1, Lump Sum</td> <td>Php979,327.88</td> </tr> </tbody> </table> <p>Reason for Award : Lowest and responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Supply and Delivery of Kitchenwares (2022-03-090), 1 PCS HOT WARMER CABINET 6 FT; 2 PCS HIGH PRESSURE INDUSTRIAL BURNER 3 BURNER; 1 PCS 4 LAYER STAINLESS RACK FOR STOCKING (STORE ROOM) 1 PC CORNER FOR PANTRY; etc. (see attached Purchase Order), 52150000, 1, Lump Sum	Php979,327.88	<p>Award Type: Award Notice</p> <p>Contract Amount: Php975,307.00</p> <p>Award Date: 22-Mar-2022</p> <p>Publish Date: 31-Mar-2022</p> <p>Date Last Updated: 31-Mar-2022</p> <p>Contract Number: 2022-03-087</p> <p>Proceed Date: 22-Mar-2022</p> <p>Contract Effectivity Date: 22-Mar-2022</p> <p>Contract End Date: 06-Apr-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 29-Mar-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
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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: tonychavezbacl@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	ASHAS ENTERPRISE	P. O. No.:	2022-03-087
Address:	Villamil St., Sirangan, Sorsogon City	Date Prepared:	21-Mar-22
TIN:		P.R. No.:	2022-03-90
		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:	15 Days
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	PCS	HOT WARMER CABINET 6 FT	1	50,000.00	50,000.00
2	PCS	HIGH PRESSURE INDUSTRIAL BURNER 3 BURNER	2	25,000.00	50,000.00
3	PCS	4 LAYER STAINLESS RACK FOR STOCKING (STORE ROOM) 1 PC	1	5,950.00	5,950.00
		CORNER FOR PANTRY			
4	PCS	DOUBLE BURNER INDUCTION STOVE FOR LIVE THEATRE	2	7,000.00	14,000.00
		KITCHEN BUFFET (BREAKFAST AND EVENTS			
5	PCS	2 RACK LAYER STAINLESS FOR STOCK ROOM	2	6,450.00	12,900.00
6	SET	INDUCTION CASSEROLE FOR DEEP FRYING	2	8,000.00	16,000.00
7	PCS	RICE, SOUP AND CONGEE WARMER FOR THE BUFFET	1	25,000.00	25,000.00
8	PCS	BUFFET CHAFING DISHES	12	5,000.00	60,000.00
9	PCS	COFFEE PERCULATOR COFFEE AND TEA	2	5,000.00	10,000.00
10	PCS	WHITE BOARD	2	1,200.00	2,400.00
11	PCS	MONO BLOCK TABLE (WHITE)	20	700.00	14,000.00
12	PCS	MONO BLOCK RECTANGULAR TABLE	10	2,500.00	25,000.00
13	PCS	MONO BLOCK CHAIRS (WHITE)	200	220.00	44,000.00
14	PCS	#3 LAYER RACK TROLLEY TO SERVICE AS IN- ROOM DINING	2	3,470.00	6,940.00
15	PCS	SOLAR TABLE LAMPS, CHARGEABLE	40	500.00	20,000.00
16	PCS	HIGHBALL GLASS 8 OZ	150	33.00	4,950.00
17	PCS	PILSNER 13 OZ	150	85.00	12,750.00
18	SET	WATER GOBLET SET OF 6	60	290.00	17,400.00
19	PCS	MARTINI GLASS	120	150.00	18,000.00
20	PCS	SHOT GLASS	100	50.00	5,000.00
21	PCS	CHAMPAIGNE FLUTE	100	90.00	9,000.00
22	SETS	WINE GLASS (RED WINE GLASS), 6 PCS PER SET	40	450.00	18,000.00
page 1 of 7					441,290.00

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:

Anicia C Desacula
ASHAS ENTERPRISE
 Signature Over Printed Name of Supplier
 March 22, 2022
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

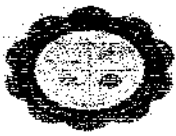
Fund Cluster: _____
 Funds Available: _____

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

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

 OFFICE OF THE AUDITOR
 NORTHWEST SAMAR STATE UNIVERSITY
 CALBAYOG CITY
 3777 337

End-User: ASBAO



Republic of the Philippines
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PROCUREMENT OFFICE

Email ad: tonychavezbael@yahoo.com.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: ASHAS ENTERPRISE	P. O. No.: 2022-03-087
Address: Villamil St., Sirangan, Sorsogon City	Date Prepared: 21-Mar-22
TIN: _____	P.R. No.: 2022-03-90
	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: 15 Days
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term: _____

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
23	PCS	PITCHER GLASS MAIN RESTAURANT	10	550.00	5,500.00
24	PCS	PITCHER STAINLESS SKY LOUNGE	10	450.00	4,500.00
25	PCS	SPECIALTY GLASS	40	150.00	6,000.00
26	SET	WINE GLASS (WHITE WINE), 6 PCS PER SET	20	600.00	12,000.00
27	PCS	MARTINI GLASS FOOTED	20	100.00	2,000.00
28	PCS	POCO GRANDY	20	150.00	3,000.00
29	SET	CUPS AND SAUCERS	60	230.00	13,800.00
30	PCS	TEAPOT GLASS	20	230.00	4,600.00
31	SET	SET OF 2'S PLATES, SIDE PLATE, BOWLS, MUGS	20	675.00	13,500.00
32	PCS	MAIN COURSE SHOW PLATE, ROUND, 12", WHITE	60	230.00	13,800.00
33	PCS	SERVING PLATES AND BOWLS, W/ EAR BOTH SIDE (BOUILLON WITH SAUCER)	100	230.00	23,000.00
34	PCS	DESSERT PLATES	120	60.00	7,200.00
35	PCS	SERVING PLATES, OVAL	40	120.00	4,800.00
36	PCS	DINNER PLATES FOR FUNCTION	150	150.00	22,500.00
37	SET	DINNER SPOON, 6 PCS PER SET	60	348.00	20,880.00
38	SET	DINNER FORK, 6 PCS PER SET	60	348.00	20,880.00
39	PCS	DINNER KNIFE	150	95.00	14,250.00
40	SET	DESSERT SPOON AND FORK	150	100.00	15,000.00
41	PCS	SOUP SPOON	120	55.00	6,600.00
42	SET	SERVING SPOON AND FORK	40	85.00	3,400.00
page 2 of 7					217,210.00

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Conforme:

Anicia C Desacula
ASHAS ENTERPRISE
 Signature Over Printed Name of Supplier
 March 22, 2022
 Date

Very truly yours

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
	Amount: _____
<p>CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit</p>	
End-User: ASBAO	



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Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
43	SET	KNIFE (CHEF 8 INCHES , PAIRING 3.5 INCHES, BONING 6 INCHES	8	2,500.00	20,000.00
44	PC	CHOPPING KNIFE	8	600.00	4,800.00
45	SET	SPOON AND FORK FOR FUNCTION	150	120.00	18,000.00
46	PCS	STEAK KNIVES	60	43.00	2,580.00
47	PCS	ASSORTED SPATULA FOR INDUCTION	8	95.00	760.00
48	PCS	NON-STICK TEFLON PANS	8	2,500.00	20,000.00
49	SET	ASSORTED LADLE FOR GAS BURNER	10	600.00	6,000.00
50	PCS	RUBBERIZED BAR TRAYS 14 INCHES	10	300.00	3,000.00
51	PCS	RUBBERIZED BAR TRAYS RESTO 18 INCHES	10	400.00	4,000.00
52	SET	RUBBERIZED OVAL TRAY WITH STAND	5	2,800.00	14,000.00
53	PCS	CONDIMENTS DISPENSER 250 ML	10	250.00	2,500.00
54	PCS	FOOD TONG	20	55.00	1,100.00
55	PCS	CUTTING BOARDS 1 INCH THICK (GREEN, WHITE, YELLOW, RED, BROWN, BLUE)	10	550.00	5,500.00
56	PCS	MICROFIBER CLOTHS	20	35.00	700.00
57	PCS	SERVING BASKETS	10	327.00	3,270.00
58	PCS	RAMEKINS	50	60.00	3,000.00
59	PCS	PLATTERS	50	150.00	7,500.00
60	PCS	DECANTER	10	200.00	2,000.00
61	PCS	BEVERAGE DISPENSER WITH STAND	5	1,800.00	9,000.00
page 3 of 7					127,710.00

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 University President

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

End-User: ASBAO



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Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
62	PCS	COLANDERS	3	500.00	1,500.00
63	PCS	FRENCH WHIPS	5	250.00	1,250.00
64	SET	WIRE MESH STRAINER SET	5	550.00	2,750.00
65	PCS	PEELER	5	60.00	300.00
66	SET	MEASURING CUPS, PLASTIC	5	550.00	2,750.00
67	SET	MEASURING SPOON, STAINLESS	5	450.00	2,250.00
68	PCS	KITCHEN SCISSORS	4	250.00	1,000.00
69	PCS	GRATER STAINLESS FOUR SIDED	5	250.00	1,250.00
70	SET	FOOD PAN 50X35	20	180.00	3,600.00
71	SET	SALT AND PEPPER SHAKER	20	320.00	6,400.00
72	PC	WOODEN LOGS 1.5" INCH THICK	5	800.00	4,000.00
73	SET	CHOPPING BOARD FOR BAR (WHITE AND GREEN) .5 INCH THICK	5	2,000.00	10,000.00
74	PCS	TISSUE HOLDER	20	50.00	1,000.00
75	PCS	FOOD CONTAINERS	30	250.00	7,500.00
76	PCS	MIXING CUP	15	65.00	975.00
77	PCS	WOK NON-STICK CARBON STEEL ROUND (16 INCHES)	3	950.00	2,850.00
78	PCS	LOAF PAN	5	100.00	500.00
79	PCS	ROLLING PIN	1	200.00	200.00
80	PCS	HAND TOWEL	20	25.00	500.00
81	PCS	SPONGE	20	15.00	300.00
page 4 of 7					50,875.00

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BENJAMIN L. PECAYO, Ed. D
 University President

Fund Cluster: _____
 Funds Available: _____

CORNELIO C. BAUTISTA JR.
 Signature Over Printed Name of Chief Accountant/
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Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
82	PCS	MIXING BOWLS, ASSORTED SIZES	6	350.00	2,100.00
83	PCS	OIL BRUSH	4	50.00	200.00
84	PCS	DISPLAY RISER FOR HIGH TEA (PORCELIEN OR GLASS)	6	1,100.00	6,600.00
85	PCS	MICROWAVE OVEN	2	4,500.00	9,000.00
86	SET	BLENDER	2	1,500.00	3,000.00
87	PCS	WALIS KAWALI	10	100.00	1,000.00
88	PCS	GASTRONORM PAN WITH LID 1/2X6.5 HIGH	15	380.00	5,700.00
89	SET	FOOD PROCESSOR	1	3,700.00	3,700.00
90	PCS	MORTAR AND PESTLE	2	450.00	900.00
91	PCS	SERVING PRESENTATION CHEF FOOD TWISER 20 CM	4	150.00	600.00
92	PCS	SQUEEZE BOTTLE (700 ML)	20	80.00	1,600.00
93	PC	ELECTRIC KETTLE (FOR THE GUEST ROOM UPON REQUEST)	34	600.00	20,400.00
94	PCS	BEVERAGE CART FOR THE WELCOME DRINK AND HIGH TEA AT AT THE LOBBY-GOLD BRASS AND CLEAR GLASS	1	7,500.00	7,500.00
95	PCS	DESSERT TROLLEY FOR THE RESTAURANT (GOLD BRASS AND AND GLASS)	1	7,500.00	7,500.00
96	PCS	VEGETABLE CLEANER AND SALAD SPINNER	2	300.00	600.00
97	PCS	DIGITAL THERMOMETER	3	100.00	300.00
98	PCS	EGG MOLDERS	10	120.00	1,200.00
99	PCS	SOUP TUREEN	2	5,000.00	10,000.00
100	PCS	SAUCE/GRAVY BOATS	20	35.00	700.00
page 5 of 7					82,600.00

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 University President

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 CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			
End-User: ASBAO			



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Date of Delivery: Commence upon receipt of Purchase Order	Payment Term: _____

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
101	SET	STAINLESS STEEL SKEWERS	3	110.00	330.00
102	PCS	U-SHAPED STAINLESS STEEL WOODEN HANDLE BBQ SKEWERS	3	384.00	1,152.00
103	PCS	HOME ZANIA LARGE BIG THICK STAINLESS STEEL COLANDER	1	590.00	590.00
104	PCS	DIGITAL SCALE	2	460.00	920.00
105	PCS	STAINLESS STEEL CONG CONICAL STRAINER	1	3,100.00	3,100.00
106	PCS	ASH TRAY	10	100.00	1,000.00
107	PCS	WINE STOPPER	20	150.00	3,000.00
108	PCS	BAR SPOON	5	150.00	750.00
109	PCS	ICE TONGS	20	100.00	2,000.00
110	PCS	COCKTAIL SHAKER 750 ML	5	450.00	2,250.00
111	PCS	JIGGER STAINLESS	4	150.00	600.00
112	PCS	MARGARITA RIMMER	4	620.00	2,480.00
113	PCS	BAR STRAINER	5	150.00	750.00
114	PCS	POURER	30	20.00	600.00
115	PCS	POUR MASTER	10	380.00	3,800.00
116	PCS	WINE OPENER	10	250.00	2,500.00
117	PCS	BAR SCOOP	4	150.00	600.00
118	PCS	WINE BUCKET STAINLESS	4	1,300.00	5,200.00
119	PC	ICE CADDY	2	4,500.00	9,000.00
120	PCS	GLASS ICE BUCKET	6	250.00	1,500.00
121	PCS	SPOON AND FORK DISPENSER	8	1,000.00	8,000.00
page 6 of 7					50,122.00

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:

Anicia C Desacula
ASHAS ENTERPRISE
 Signature Over Printed Name of Supplier
 March 22, 2022
 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: ASBAO



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:	ASHAS ENTERPRISE	P. O. No.:	2022-03-087
Address:	Villamil St., Sirangan, Sorsogon City	Date Prepared:	21-Mar-22
TIN:		P.R. No.:	2022-03-90
		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:	15 Days
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
122	PCS	STRAW DISPENSER	2	350.00	700.00
123	PCS	BAR MAT	4	1,200.00	4,800.00
Page 7 SUB TOTAL					5,500.00
Page 6 SUB TOTAL					50,122.00
Page 5 SUB TOTAL					82,600.00
Page 4 SUB TOTAL					50,875.00
Page 3 SUB TOTAL					127,710.00
Page 2 SUB TOTAL					217,210.00
Page 1 SUB TOTAL					441,290.00
page 7 of 7					

Total Amount In Words **Nine Hundred Seventy-Five Thousand Three Hundred Seven Pesos Only** **975,307.00**

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:


Anicia C Desacula
ASHAS ENTERPRISE
 Signature Over Printed Name of Supplier
 March 22, 2022
 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: ASBAC