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Award Notice Abstract (Ref No.: 3742937)

Status: Updated

<p>Reference Number: 8634708</p> <p>Control Number: 2022-04-163</p> <p>Bid Notice Title: Food Supplies for CCJS Student Internship Program (2022-04-163)</p> <p>Approved Budget: Php71,300.00</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: 2 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</p> <p>Food Supplies for CCJS Internship Program (163)</p> <p>Awardee : NWSSU HOTEL</p> <p>Address : Rueda Street Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Benjamin Lazarra Pecayo</p> <p>Designation : University President</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php71,300.00</p> <p>Award Date: 02-May-2022</p> <p>Publish Date: 02-Aug-2022</p> <p>Date Last Updated: 02-Aug-2022</p> <p>Contract Number: 2022-05-157-A</p> <p>Proceed Date: 02-May-2022</p> <p>Contract Effectivity Date: 04-May-2022</p> <p>Contract End Date: 06-May-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 02-Aug-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>						
<p>Line Item</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 CCJS Internship Program (163), Activity 1: "Student Internship Program...May 4, 2022: Snacks A.M., Lunch, & Snacks P.M.; & Activity 2: "Student Internship Program...May 6, 2022: Snacks A.M., Lunch & Snacks P.M. (see attached Purchase Order for the Menu), 90101603, 1, Lot</td> <td>Php71,300.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Food Supplies for CCJS Internship Program (163), Activity 1: "Student Internship Program...May 4, 2022: Snacks A.M., Lunch, & Snacks P.M.; & Activity 2: "Student Internship Program...May 6, 2022: Snacks A.M., Lunch & Snacks P.M. (see attached Purchase Order for the Menu), 90101603, 1, Lot	Php71,300.00
#	Product/Service/Project Name	Budget						
1	Food Supplies for CCJS Internship Program (163), Activity 1: "Student Internship Program...May 4, 2022: Snacks A.M., Lunch, & Snacks P.M.; & Activity 2: "Student Internship Program...May 6, 2022: Snacks A.M., Lunch & Snacks P.M. (see attached Purchase Order for the Menu), 90101603, 1, Lot	Php71,300.00						
<p>Reason for Award : Responsive quotation.</p>								



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

PURCHASE ORDER

Supplier:	UNIVERSITY HOTEL & RESTAURANT	P. O. No.:	2022-05-157-A
Address:	Calbayog City	Date Prepared:	02-May-22
TIN:		P.R. No.:	2022-04-163
		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:	2 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:				
		Activity 1: "Student Internship Program in the Philippines (SIPP) (BSCD) May 4, 2022				
		Snacks A.M.				
	pax	Menu: Clubhouse Sandwich and Bottled Water	76	55.00	4,180.00	
		Lunch				
	pax	Menu: Rice, Caldereta, Chicken Roll, Sweet/Sour Fish, Fruit salad, Vegetables, and Bottled Water	76	200.00	15,200.00	
		Snacks P.M.				
	pax	Menu: Beef Burger with Coleslaw and Bottled Water	76	55.00	4,180.00	
		Activity 2: "Student Internship Program in the Philippines (SIPP)" (BSCRIM) May 6, 2022				
		Snacks A.M.				
	pax	Menu: Clubhouse Sandwich and Bottled Water	154	55.00	8,470.00	
		Lunch				
	pax	Menu: Rice, Caldereta, Chicken Roll, Sweet/Sour Fish, Fruit salad, Vegetables, and Bottled Water	154	200.00	30,800.00	
		Snacks P.M.				
	pax	Menu: Beef Burger with Coleslaw and Bottled Water	154	55.00	8,470.00	
Total Amount in Words					Seventy One Thousand Three Hundred Pesos Only	71,300.00

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:

UNIVERSITY HOTEL & RESTAURANT
 Signature Over Printed Name of Supplier

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

May 2, 2022
 Date

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