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Award Notice Abstract (Ref No.: 3742965)

Status: Updated

<p>Reference Number: 8864485</p> <p>Control Number: 2022-07-272</p> <p>Bid Notice Title: Food Supplies for In-Service Training and Seminars - Main Campus (2022-07-272)</p> <p>Approved Budget: Php290,400.00</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: 3 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines FoodSupp.for In-Serv.Training&Semi.-MainCamp.(272)</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> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>FoodSupp.for In-Serv.Training&Semi.-MainCamp.(272), LOT Provision of Foods for In-Service Training and Seminars-Main Campus (August 2, 3 & 4, 2022): 176 pax Snacks Day 1 AM; 176 pax Lunch Day 1; 176 pax Snacks Day 1 PM; 176 pax Snacks Day 2 AM; etc. (see attached Purchase Order for the Menu), 90101603, 1, Lot</td> <td>Php290,400.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	FoodSupp.for In-Serv.Training&Semi.-MainCamp.(272), LOT Provision of Foods for In-Service Training and Seminars-Main Campus (August 2, 3 & 4, 2022): 176 pax Snacks Day 1 AM; 176 pax Lunch Day 1; 176 pax Snacks Day 1 PM; 176 pax Snacks Day 2 AM; etc. (see attached Purchase Order for the Menu), 90101603, 1, Lot	Php290,400.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php290,400.00</p> <p>Award Date: 01-Aug-2022</p> <p>Publish Date: 02-Aug-2022</p> <p>Date Last Updated: 02-Aug-2022</p> <p>Contract Number: 2022-08-338</p> <p>Proceed Date: 01-Aug-2022</p> <p>Contract Effectivity Date: 02-Aug-2022</p> <p>Contract End Date: 04-Aug-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>
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Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710
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 Telefax:(055)2093657

PRO-QF-04
 Revision No.: 00



PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: UNIVERSITY HOTEL AND RESTAURANT	P. O. No.: 2022-08-338
Address: Calbayog City	Date Prepared: 1-Aug-22
TIN:	P.R. No.: 2022-07-272
	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: 3 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	Provision of Foods for In-Service Training and Seminars - Main Campus (August 2, 3 & 4, 2022)			
	pax	Snacks Day 1 AM: Cheezy Baked Mac with 2pcs Toasted bread and Softdrinks or Bottled water	176	100.00/pax	17,600.00
	pax	Lunch Day 1: Beef Caldereta, Chicken Teriyaki, Pork with Mushroom, Fish Sweet and Sour, Fresh lumpia, Sotanghon special, Fruit Salad, Inaklob, Rice and Softdrinks or bottled water	176	350.00/pax	61,600.00
	pax	Snacks Day 1 PM: Hamburger with Fries and Bottled water or Soft Drinks	176	100.00/pax	17,600.00
	pax	Snacks Day 2 AM: 3pcs Pork or Chicken Empanada and Softdrinks or Bottled Water	176	100.00/pax	17,600.00
	pax	Lunch Day 2: Creamy beef steak, Chicken roll, Pork Adobo, Fish Teriyaki, Special Chopsuey with pork, Shrimp and Egg, Special Mango Crepe, Nilupak, Rice and Softdrinks or bottled water	176	350.00/pax	61,600.00
	pax	Snacks Day 2 PM: Penne Pasta with 2 slices chicken fillet and Softdrinks or Bottled Water	176	100.00/pax	17,600.00
	pax	Snacks Day 3 AM: Palabok with 2pcs toasted bread and Soft Drinks or Bottled Water	176	100.00/pax	17,600.00
	pax	Lunch Day 3: Sweet & Spicy sticky beef, Cheezy, Pork and Liver Spread, Chicken Buffalo, Breaded Fish, Mixed Vegetable, Creamy Corn Soup, Custard Cake, Cassava roll, rice and Water or softdrinks	176	350.00/pax	61,600.00
	pax	Snacks Day 3 PM: 2 Slices of Clubhouse and Juice or Softdrinks/Bottled Water	176	100.00/pax	17,600.00
Total Amount in Words					Two Hundred Ninety Thousand Four Hundred Pesos Only
					290,400.00

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:
ARNIKA V. CARABE
UNIVERSITY HOTEL AND RESTAURANT
 Signature Over Printed Name of Supplier
 Date: Aug 01, 2022

Very truly yours,
BENJAMIN L. DECAYO, Ed. D.
 University President

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