



PhilGEPS

Philippine Government Electronic Procurement System

Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3777320)

Status: Updated

| <p>Reference Number: 8878060</p> <p>Control Number: 2022-07-290</p> <p>Bid Notice Title: Supply and Delivery of Food Stuff, Grocery Items, Beverages and Other Food Ingredients for the Month of August (2022-07-290)</p> <p>Approved Budget: Php185,855.07</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Food Stuff</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: 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 S&D of FoodStuff&Other Ingredients for August(290)</p> <p>Awardee : YMOR MEATSHOP AND GENERAL MERCHANDISE</p> <p>Address : Magsaysay Blvd. Brgy: East Awang Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Romeo Jumaday Camarines</p> <p>Designation : Proprietor</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>S&D of FoodStuff&Other Ingredients for August(290), 40 kg Pork belly; 40 kg Pork Kasim; 35 kg Whole Chicken; 35 kg Chicken Breast; 5 kg Ground Pork; 20 tray Egg; 10 kg Beef; 15 kg Cabbage; 15 kg Sayote; 15 kg Carrots; 10 kg Baguio Beans; 5 pack Plastic Bag (Large); etc. (see attached Purchase Order), 50000000, 1, Lump Sum</td> <td align="right">Php85,647.50</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p> | Line Item | | | # | Product/Service/Project Name | Budget | 1 | S&D of FoodStuff&Other Ingredients for August(290), 40 kg Pork belly; 40 kg Pork Kasim; 35 kg Whole Chicken; 35 kg Chicken Breast; 5 kg Ground Pork; 20 tray Egg; 10 kg Beef; 15 kg Cabbage; 15 kg Sayote; 15 kg Carrots; 10 kg Baguio Beans; 5 pack Plastic Bag (Large); etc. (see attached Purchase Order), 50000000, 1, Lump Sum | Php85,647.50 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php85,247.50</p> <p>Award Date: 01-Aug-2022</p> <p>Publish Date: 26-Aug-2022</p> <p>Date Last Updated: 26-Aug-2022</p> <p>Contract Number: 2022-08-342</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: 26-Aug-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p> |
|---|---|--------------|--|--|---|------------------------------|--------|---|---|--------------|--|
| Line Item | | | | | | | | | | | |
| # | Product/Service/Project Name | Budget | | | | | | | | | |
| 1 | S&D of FoodStuff&Other Ingredients for August(290), 40 kg Pork belly; 40 kg Pork Kasim; 35 kg Whole Chicken; 35 kg Chicken Breast; 5 kg Ground Pork; 20 tray Egg; 10 kg Beef; 15 kg Cabbage; 15 kg Sayote; 15 kg Carrots; 10 kg Baguio Beans; 5 pack Plastic Bag (Large); etc. (see attached Purchase Order), 50000000, 1, Lump Sum | Php85,647.50 | | | | | | | | | |



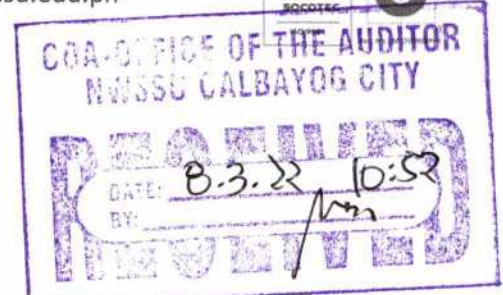
Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

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: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER



| | |
|---|-------------------------------------|
| Supplier: YMOR MEATSHOP/ROMEO J. CAMARINES | P. O. No.: 2022-08-342 |
| Address: Calbayog City | Date Prepared: 1-Aug-22 |
| TIN: | P.R. No.: 2022-07-290 |
| | 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 | kg | Pork Belly | 40 | 371.00 | 14,840.00 |
| 2 | kg | Pork Kasim | 40 | 371.00 | 14,840.00 |
| 3 | kg | Whole Chicken | 35 | 212.00 | 7,420.00 |
| 4 | kg | Chicken Breast | 35 | 212.00 | 7,420.00 |
| 5 | kg | Ground Pork | 5 | 371.00 | 1,855.00 |
| 8 | tray | Egg | 20 | 212.00 | 4,240.00 |
| 14 | kg | Beef | 10 | 477.00 | 4,770.00 |
| 27 | kg | Cabbage | 15 | 85.00 | 1,275.00 |
| 28 | kg | Sayote | 15 | 40.00 | 600.00 |
| 29 | kg | Carrots | 15 | 127.00 | 1,905.00 |
| 30 | kg | Baguio Beans | 10 | 127.00 | 1,270.00 |
| 39 | pack | Plastic Bag (Large) | 5 | 44.50 | 222.50 |
| 49 | pack | Sweet Ham | 20 | 69.00 | 1,380.00 |
| 50 | kg | Foot Long (12 inch), Virginia | 20 | 127.00 | 2,540.00 |
| 57 | sack | Rice | 10 | 2,067.00 | 20,670.00 |
| Total Amount in Words | | | | | 85,247.50 |

Total Amount in Words **Eighty Five Thousand Two Hundred Forty Seven Pesos and Fifty Cents** **85,247.50**

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:

YMOR MEATSHOP
 Signature Over Printed Name of Supplier
 08/1/22
 Date

Very truly yours,

BENJAMÍN L. PECAYO, Ed. D.
 University President

| | |
|---|-----------------------|
| Fund Cluster: STF | 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: ASBAO | |



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3777321)

Status: Updated

| <p>Reference Number: 8878060</p> <p>Control Number: 2022-07-290</p> <p>Bid Notice Title: Supply and Delivery of Food Stuff, Grocery Items, Beverages and Other Food Ingredients for the Month of August (2022-07-290)</p> <p>Approved Budget: Php185,855.07</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Food Stuff</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: 3 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;">S&D of FoodStuff&Other Ingredients for August(290)</p> <p>Awardee : JV CONVENIENCE STORE</p> <p>Address : PUROK 2 MAHARLIKA HIGHWAY JV BUILDING BRGY CAPOOCAN Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : FELIX JR GABIETA JUMAGDAO</p> <p>Designation : OWNER</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>2</td> <td>S&D of FoodStuff&Other Ingredients for August(290), 5 pack Black ground pepper (100grams); 5 kg Squid (Small); 5 kg Shrimp; 35 kg Fish (Buraw); 5 box Tinapa; 10 pack Chicken Cubes; 10 pack Beef cubes; 15 kg White Sugar; 10 kg Canton; 15 kg Bihon; 5 kg Sotanghon; etc. (see attached Purchase Order), 50000000, 1, Lump Sum</td> <td>Php64,557.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p> | # | Product/Service/Project Name | Budget | 2 | S&D of FoodStuff&Other Ingredients for August(290), 5 pack Black ground pepper (100grams); 5 kg Squid (Small); 5 kg Shrimp; 35 kg Fish (Buraw); 5 box Tinapa; 10 pack Chicken Cubes; 10 pack Beef cubes; 15 kg White Sugar; 10 kg Canton; 15 kg Bihon; 5 kg Sotanghon; etc. (see attached Purchase Order), 50000000, 1, Lump Sum | Php64,557.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php64,059.00</p> <p>Award Date: 01-Aug-2022</p> <p>Publish Date: 26-Aug-2022</p> <p>Date Last Updated: 26-Aug-2022</p> <p>Contract Number: 2022-08-343</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: 26-Aug-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p> |
|---|--|--------------|------------------------------|--------|---|--|--------------|--|
| # | Product/Service/Project Name | Budget | | | | | | |
| 2 | S&D of FoodStuff&Other Ingredients for August(290), 5 pack Black ground pepper (100grams); 5 kg Squid (Small); 5 kg Shrimp; 35 kg Fish (Buraw); 5 box Tinapa; 10 pack Chicken Cubes; 10 pack Beef cubes; 15 kg White Sugar; 10 kg Canton; 15 kg Bihon; 5 kg Sotanghon; etc. (see attached Purchase Order), 50000000, 1, Lump Sum | Php64,557.00 | | | | | | |



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

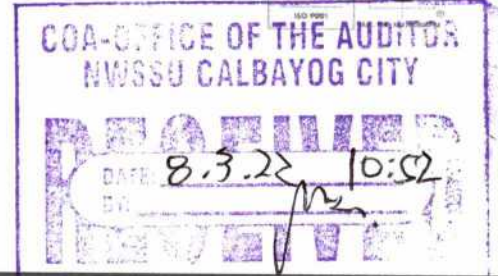
Rueda St, Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055)2093657

PRO - QF - 04
 Revision No.: 00



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

PURCHASE ORDER



| | |
|---------------------------------------|-------------------------------------|
| Supplier: JV CONVENIENCE STORE | P. O. No.: 2022-08-343 |
| Address: Calbayog City | Date Prepared: 1-Aug-22 |
| TIN: _____ | P.R. No.: 2022-07-290 |
| | 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
 Date of Delivery: Commence upon receipt of **Purchase Order**

Delivery Term: **3 cd.**
 Payment Term: _____

| Stock/ Property No./Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------------------|---------|------------------------------------|----------|-----------|-----------|
| 7 | pack | Black ground pepper (100grams) | 5 | 191.00 | 955.00 |
| 9 | kg | Squid (small) | 5 | 350.00 | 1,750.00 |
| 10 | kg | Shrimp | 5 | 300.00 | 1,500.00 |
| 12 | kg | Fish (Buraw) | 35 | 350.00 | 12,250.00 |
| 13 | box | Tinapa | 5 | 500.00 | 2,500.00 |
| 19 | pack | Chicken Cubes | 10 | 85.00 | 850.00 |
| 20 | pack | Beef Cubes | 10 | 85.00 | 850.00 |
| 24 | kg | White Sugar | 15 | 101.00 | 1,515.00 |
| 25 | kg | Canton | 10 | 199.00 | 1,990.00 |
| 26 | kg | Bihon | 15 | 82.00 | 1,230.00 |
| 32 | kg | Sotanghon | 5 | 304.20 | 1,521.00 |
| 37 | bottle | Powdered Juice, Four Season Flavor | 5 | 38.00 | 190.00 |
| 43 | box | Softdrinks - Caramel color, in can | 1 | 1,080.00 | 1,080.00 |
| 48 | gallons | All Purpose Dressing (1.8L) | 4 | 324.00 | 1,296.00 |
| 51 | cans | Yellow Fin Tuna | 30 | 119.00 | 3,570.00 |
| 52 | cans | Coconut Cream | 10 | 94.00 | 940.00 |
| 55 | tank | Gas Tank (11kg) | 5 | 1,288.00 | 6,440.00 |
| 56 | tank | Gas Tank (50kg) | 4 | 5,908.00 | 23,632.00 |

Total Amount in Words **Sixty Four Thousand Fifty Nine Pesos Only** **64,059.00**

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:

[Handwritten Signature]

JV CONVENIENCE STORE

Signature Over Printed Name of Supplier

8/1/22

Date

Very truly yours,

[Handwritten Signature]

BENJAMIN E. PECAYO, Ed. D.

University President

Fund Cluster: STF
 Funds Available: _____

[Handwritten Signature]

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



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
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Award Notice Abstract (Ref No.: 3777322)

Status: Updated

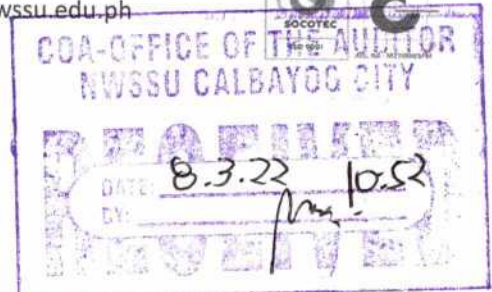
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|---|--|--|-----------|--|--|---|------------------------------|--------|---|---|--------------|
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| Line Item | | | | | | | | | | | |
| # | Product/Service/Project Name | Budget | | | | | | | | | |
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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: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

| | |
|--|-------------------------------------|
| Supplier: JAZEL VARIETY STORE/MARISA B. CAMARINES | P. O. No.: 2022-08-344 |
| Address: Calbayog City | Date Prepared: 1-Aug-22 |
| TIN: 608-696-208-000 | P.R. No.: 2022-07-290 |
| | 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 |
|---------------------------------------|--------|--|----------|-----------|----------|
| 6 | kg | Salt | 4 | 15.00 | 60.00 |
| 15 | bar | Butter, Buttercup | 15 | 58.00 | 870.00 |
| 16 | bottle | Oyster Sauce, Mama Citas | 15 | 189.00 | 2,835.00 |
| 17 | liter | Liquid Seasoning | 15 | 345.00 | 5,175.00 |
| 18 | kg | Chicken Powder | 2 | 444.00 | 888.00 |
| 21 | liter | Soy Sauce | 20 | 58.00 | 1,160.00 |
| 22 | liter | Vinegar | 20 | 48.00 | 960.00 |
| 23 | kg | Brown sugar | 15 | 70.00 | 1,050.00 |
| 33 | pack | Sweetener, Diabetasol | 10 | 188.00 | 1,880.00 |
| 34 | pack | Coffee Creamer, 250g. | 20 | 65.00 | 1,300.00 |
| 35 | pack | Instant Coffee, 100g. | 5 | 87.00 | 435.00 |
| 36 | dozen | Powdered Juice, Iced Tea Apple Flavor | 5 | 229.00 | 1,145.00 |
| 38 | pack | Take Out Box (medium), paper | 5 | 70.00 | 350.00 |
| 40 | bottle | Hand Soap | 5 | 69.00 | 345.00 |
| 41 | liter | Pineapple Juice | 5 | 108.00 | 540.00 |
| 42 | liter | Orange Juice | 5 | 124.00 | 620.00 |
| 44 | box | Softdrinks - Carbonated water, natural flavor, in can (@37 each, 24 pcs/box) | 1 | 888.00 | 888.00 |
| 45 | box | Softdrinks - Orange Flavor (@40 each, 24 pcs/box) | 1 | 960.00 | 960.00 |
| 46 | bottle | White wine | 5 | 350.00 | 1,750.00 |
| 47 | rolls | Cling wrap (Jumbo) | 5 | 115.00 | 575.00 |
| 53 | cans | Coconut Milk, 200ml | 10 | 38.00 | 380.00 |
| 54 | box | Unflavored Gelatin | 2 | 212.00 | 424.00 |

Total Amount in Words **Twenty Four Thousand Five Hundred Ninety Pesos Only** **24,590.00**

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:

Marisa B. Camarines
JAZEL VARIETY STORE
 Signature Over Printed Name of Supplier
 8/11/22
 Date

Very truly yours,

BENJAMIN L. BECAYO
BENJAMIN L. BECAYO, Ed. D.
 University President

Fund Cluster: **STF**

Funds Available:

CORNELIO C. BAUTISTA JR.
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