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Award Notice Abstract (Ref No.: 3806963)

Status: Updated

Reference Number: 8920252	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Prov.of FoodforVariousActivitiesofUniv.Clinic(300)		Award Type: Award Notice						
Control Number: 2022-08-300	Awardee : NWSSU HOTEL	Contact Person : Benjamin Lazarra Pecayo	Contract Amount: Php124,550.00						
Bid Notice Title: Provision of Food for Various Activities of University Clinic (2022-08-300)	Address : Rueda Street Calbayog City Samar, Region VIII, Philippines	Designation : University President	Award Date: 01-Sep-2022						
Approved Budget: Php124,550.00	Line Item		Publish Date: 16-Sep-2022						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Prov.of FoodforVariousActivitiesofUniv.Clinic(300), LOT Activity 1 (Nutrition and Tuberculosis Symposium) 15 pax Snacks...; LOT Activity 2 (First Aid Training for Students) 40 pax Snacks AM...; LOT Activity 3 (First Aid Services During Intramural Meet) 35 pax...; etc. (see attached Purchase Order), 90101603, 1, Lump Sum</td> <td>Php124,550.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Prov.of FoodforVariousActivitiesofUniv.Clinic(300), LOT Activity 1 (Nutrition and Tuberculosis Symposium) 15 pax Snacks...; LOT Activity 2 (First Aid Training for Students) 40 pax Snacks AM...; LOT Activity 3 (First Aid Services During Intramural Meet) 35 pax...; etc. (see attached Purchase Order), 90101603, 1, Lump Sum	Php124,550.00	Date Last Updated: 20-Sep-2022
#	Product/Service/Project Name	Budget							
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Classification: Goods - General Support Services	Reason for Award : Lowest quotation.		Contract Number: 2022-09-418						
Category: Catering Services			Proceed Date: 05-Sep-2022						
Applicable Procurement Rules: Implementing Rules and Regulations			Contract Effectivity Date: 24-Sep-2022						
Funding Source: Government of the Philippines (GOP)			Contract End Date: 31-Dec-2022						
Funding Instrument: Corporate Budget for the Contract Approved by the Board			Created By: Jhenrose Savellino Billate						
Location: Samar			Date Created: 16-Sep-2022						
Contract Duration: 19 Day/s			Approver: Jhenrose Savellino Billate						
Contact Person: Jhenrose Billate			View Documents: 5						
Created By: Jhenrose Billate									



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	NwSSU HOTEL & RESTAURANT	P. O. No.:	2022-09-418
Address:	Calbayog City	Date Prepared:	1-Sep-22
TIN:	000-565-454-000	P.R. No.:	2022-08-300
		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:	19 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 (Nutrition and Tuberculosis Symposium)			
	pax	Snacks: Halo-Halo and Empanada	15	120.00	1,800.00
2	LOT	Activity 2 (First Aid Training for Students)			
	pax	Snacks A.M: Chicken Sandwich & Water	40	75.00	3,000.00
	pax	Snacks P.M: Siopao and Softdrinks	40	75.00	3,000.00
3	LOT	Activity 3 (First Aid Services During Intramural Meet)			
	pax	Snacks A.M for 5 days 35 pax/day	35	325.00	11,375.00
		Diff. Bread everyday w/ Softdrinks		for 5 days	
	pax	Snacks P.M for 5 days 35 pax/day	35	325.00	11,375.00
		Diff. Pasta/Noodles everyday and water		for 5 days	
4	LOT	Activity 4: (Foods for Mental Health Awareness)			
	pax	Snacks: Halo-Halo and Empanada	35	120.00	4,200.00
5	LOT	Activity 5: (HIV/STD Awareness)			
	pax	Snacks: Spaghetti w/ Bread and Softdrinks	15	120.00	1,800.00
6	LOT	Activity 6: (Basic Life Support Training)			
	pax	Day 1 Snacks A.M: Spaghetti w/ Bread, Water	40	120.00	4,800.00
	pax	Day 1 Lunch: 1 Veg, 1 Meat, Rice, Dessert, Water with Unli Coffee	40	200.00	8,000.00
	pax	Day 1 Snacks P.M: Palabok w/ Bread, Water	40	120.00	4,800.00
	pax	Day 2 Snacks A.M: Empanada and Ice Tea	40	120.00	4,800.00
	pax	Day 2 Lunch: 1 Veg, 1 Meat, Rice, Dessert, Water with Unli Coffee	40	200.00	8,000.00
	pax	Day 2 Snacks P.M: Chicken Sandwich and Softdrinks	40	120.00	4,800.00
7	LOT	Activity 7 (Basic Standard First Aid Training)			
	pax	Day 1 Snacks A.M: Carbonara w/ Bread and Water	40	120.00	4,800.00
	pax	Day 1 Lunch: 1 Veg, 1 Meat, Rice, Dessert, Water with Unli Coffee	40	200.00	8,000.00
	pax	Day 1 Snacks P.M: Palabok w/ Bread, Water	40	120.00	4,800.00
	pax	Day 2 Snacks A.M: Empanada and Ice Tea	40	120.00	4,800.00
	pax	Day 2 Lunch: 1 Veg, 1 Meat, Rice, Dessert, Water with Unli Coffee	40	200.00	8,000.00
	pax	Day 2 Snacks P.M: Chicken Sandwich and Softdrinks	40	120.00	4,800.00
	pax	Day 3 Snacks A.M: Pansit w/ Bread and Softdrinks	40	120.00	4,800.00
	pax	Day 3 Lunch: 1 Veg, 1 Meat, Rice, Dessert, Water with Unli Coffee	40	200.00	8,000.00
	pax	Day 3 Snacks P.M: Chicken Sandwich and Softdrinks	40	120.00	4,800.00
Total Amount in Words		One Hundred Twenty Four Thousand Five Hundred Fifty Pesos Only			124,550.00

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:

FLORINDA C. LIM
 NwSSU HOTEL & RESTAURANT
 Signature Over Printed Name of Supplier

SEPTEMBER 5, 2022
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

University President

Fund Cluster:	<u>Fiduciary</u>
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: Clinic

3-26