



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3909255)

Status: Updated

<p>Reference Number: 9204292</p> <p>Control Number: 2022-11-505</p> <p>Bid Notice Title: Food Catering Services for University Days Celebration (2022-11- 505)</p> <p>Approved Budget: Php529,500.00</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</p> <p>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 FoodCateringServcs.for Univ. Days Celebration(505)</p> <p>Awardee : ZION CATERING SERVICES Address : 128 14 De Agosto St. Brgy. Minda Gandara Samar, Region VIII, Philippines</p> <p>Contact Person : VANESSA GENESIS ORBETA Designation : OWNER</p> <table border="1"> <thead> <tr> <th align="left" 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>FoodCateringServcs.for Univ. Days Celebration(505), 530 pax LOT: Heavy Snacks - Teaching and Non-teaching Personnel & for High Patrol Unit, CCDA & City Health Unit...; & 500 pax LOT: Dinner - Stakeholders, Key Officials and Faculty... (see attached Purchase Order), 90101603, 1, Lump Sum</td> <td align="right">Php329,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	FoodCateringServcs.for Univ. Days Celebration(505), 530 pax LOT: Heavy Snacks - Teaching and Non-teaching Personnel & for High Patrol Unit, CCDA & City Health Unit...; & 500 pax LOT: Dinner - Stakeholders, Key Officials and Faculty... (see attached Purchase Order), 90101603, 1, Lump Sum	Php329,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php329,500.00</p> <p>Award Date: 15-Nov-2022</p> <p>Publish Date: 24-Nov-2022</p> <p>Date Last Updated: 24-Nov-2022</p> <p>Contract Number: 2022-11-656</p> <p>Proceed Date: 15-Nov-2022</p> <p>Contract Effectivity</p> <p>Date: 16-Nov-2022</p> <p>Contract End Date: 18-Nov-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 24-Nov-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	FoodCateringServcs.for Univ. Days Celebration(505), 530 pax LOT: Heavy Snacks - Teaching and Non-teaching Personnel & for High Patrol Unit, CCDA & City Health Unit...; & 500 pax LOT: Dinner - Stakeholders, Key Officials and Faculty... (see attached Purchase Order), 90101603, 1, Lump Sum	Php329,500.00									



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

Supplier: ZION CATERING SERVICES	P. O. No.: 2022-11-656
Address: Gandara, Samar	Date Prepared: 15-Nov-22
TIN: 472-164-767-001	P.R. No.: 2022-11-505
	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
 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
1	pax	LOT: Heavy Snacks - Teaching and Non-Teaching Personnel & for High Patrol Unit, CCDA & City Health Unit Menu: Penne Pasta, Chicken Fillet and Bottled Water or Softdrinks <i>*Snacks will be served @9:30 AM.</i> <i>*Snacks are packed</i>	530	150.00	79,500.00
3	pax	LOT: Dinner - Stakeholders, Key Officials & Faculty Menu: Cheesy Kaldereta, Chicken Teriyaki, Pork with Mushroom, Fish Sweet & Sour, Fresh Lumpia, Buko Salad with Pili Nuts, Inaklob, Cassava Cake, Suman Latik, Rice and Softdrinks or Bottled Water <i>*300 Guests are seated in round table with 6 to 8 capacity per table</i> <i>*4 Buffet Tables/Set up for 300 Guests</i> <i>*3 Stations for Cocktail Buffet (Grazing Buffet) and 2 Stations for Mobile Bar.</i> <i>*Elegant tables with centerpiece</i> <i>*15 to 18 Professional Service Crew, attentive to the guests at all times</i> <i>*Motif: Dark Orange, Orange, Dark Green, and Green</i> <i>*Can provide Additional food or menu.</i>	500	500.00	250,000.00

Total Amount in Words **Three Hundred Twenty Nine Thousand Five Hundred Pesos Only** **329,500.00**

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:

JOCelyn T. ALCARAZ
ZION CATERING SERVICES
 Signature Over Printed Name of Supplier
Nov. 15, 2022
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: <u>STF</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: _____
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End- User: CAT



PhilGEPS

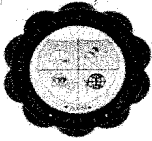
Philippine Government Electronic Procurement System

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Award Notice Abstract (Ref No.: 3909256)

Status: Updated

<p>Reference Number: 9204292</p> <p>Control Number: 2022-11-505</p> <p>Bid Notice Title: Food Catering Services for University Days Celebration (2022-11- 505)</p> <p>Approved Budget: Php529,500.00</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</p> <p>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 FoodCateringServcs.for Univ. Days Celebration(505)</p> <p>Awardee : ANN MARSHA CATERING SERVICES Address : AGONCILLO SUBD., BRGY. MATOBATO, CALBAYOG CITY, SAMAR Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : ANTONINA BATINGAL ROSALES</p> <p>Designation : OWNER/MANAGER</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td align="center">2</td> <td>FoodCateringServcs.for Univ. Days Celebration(505), 500 pax LOT: Dinner - Teaching and Non-teaching Personnel... (see attached Purchase Order), 90101603, 1, Lot</td> <td align="right">Php200,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	2	FoodCateringServcs.for Univ. Days Celebration(505), 500 pax LOT: Dinner - Teaching and Non-teaching Personnel... (see attached Purchase Order), 90101603, 1, Lot	Php200,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php175,000.00</p> <p>Award Date: 15-Nov-2022</p> <p>Publish Date: 24-Nov-2022</p> <p>Date Last Updated: 24-Nov-2022</p> <p>Contract Number: 2022-11-657</p> <p>Proceed Date: 16-Nov-2022</p> <p>Contract Effectivity Date: 17-Nov-2022</p> <p>Contract End Date: 18-Nov-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 24-Nov-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
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: ANN MARSHA CATERING SERVICES	P. O. No.: 2022-11-657
Address: Calbayog City	Date Prepared: 15-Nov-22
TIN:	P.R. No.: 2022-11-505
	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	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
2	pax	LOT: Dinner - Teaching and Non-teaching Personnel Menu: Cheesy Kaldereta, Chicken Pepper Stir-fry, Fish Sweet and Sour, Fresh Lumpia, Buko Salad with Pili Nuts, Ube/Mango Panna Cotta, Cassava Cake, Suman Latik, Rice and Softdrinks or Bottled Water <i>*100 Guests are seated.</i> <i>*4 Buffet Tables/Set Up for 400 Guests</i> <i>*12 to 16 Professional Service Crew, attentive to the guests all the time.</i> <i>*Motif: Dark Orange, Orange, Dark Green, and Green</i>	500	350.00	175,000.00

Total Amount in Words	One Hundred Seventy Five Thousand Pesos Only	175,000.00
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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:

ANN MARSHA CATERING SERVICES
Signature Over Printed Name of Supplier
11/16/22
Date

Very truly yours,

BENJAMIN L. PECAYO, 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: CAT