



# PhilGEPS

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Procurement Opportunities

Award Notice Abstract (Ref No.: 3942123)

Status: Updated

<p><b>Control Number:</b> 2022-09-403</p> <p><b>Approved Budget:</b> Php89,000.00</p> <p><b>Procurement Mode:</b> Shopping - Unforeseen Contingency (Sec. 52.1.a)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Hotel and Lodging and Meeting Facilities</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Metro Manila</p> <p><b>Delivery Period:</b> 4Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>1 Lump Sum Hotel Accommodation with Package Meal and Function</b></p> <p><b>Awardee :</b> VERJANDEL HOTEL INC. <b>Address :</b> 70 Kalayaan Ave. Diliman Quezon City 1101 Quezon City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Mae Bien <b>Designation :</b> Admin. Officer</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Hotel Accommodation with Package Meal and Function, 1 lump Room Accommodation (October 3-6, 2022) &amp; 1 lot Provision of Function Room with Package Meal for 1 day (October 5, 2022), 90000000, 1, Lump Sum</td> <td align="center">Php89,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Hotel Accommodation with Package Meal and Function, 1 lump Room Accommodation (October 3-6, 2022) & 1 lot Provision of Function Room with Package Meal for 1 day (October 5, 2022), 90000000, 1, Lump Sum	Php89,000.00	<p><b>Award Type:</b> Award Notice (Shopping - Unforeseen Contingency)</p> <p><b>Contract Amount:</b> Php65,311.05</p> <p><b>Award Date:</b> 05-Dec-2022</p> <p><b>Publish Date:</b> 14-Dec-2022</p> <p><b>Date Last Updated:</b> 14-Dec-2022</p> <p><b>Contract Number:</b> 2022-12-757</p> <p><b>Proceed Date:</b> 13-Dec-2022</p> <p><b>Contract Effectivity Date:</b> 13-Dec-2022</p> <p><b>Contract End Date:</b> 13-Dec-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 14-Dec-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 3</p>
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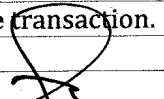


**PROCUREMENT OFFICE**  
 Email ad: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)  
 TELEFAX: PLDT - (055) 2093122  
**PURCHASE ORDER**

Supplier: <b>VERJANDEL HOTEL, INC.</b>	P. O. No.: <b>2022-12-757</b>
Address: <b>#70 Kalayaan Avenue Diliman, Quezon City</b>	Date Prepared: <b>5-Dec-22</b>
TIN: _____	P.R. No.: <b>2022-09-403</b>
	Mode of Procurement: <b>Shopping A</b>


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

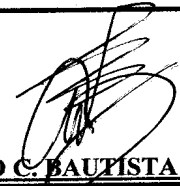
Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term: <b>COD</b>
Date of Delivery: Commence upon receipt of <b>Purchase Order</b>	Payment Term: _____

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lump	Room Accommodation (October 3-6, 2022)	1	45,311.05	45,311.05
2	lot	Provision of Function Room with Package Meal for 1 day (October 5, 2022)	1	20,000.00	20,000.00
----- <b>CERTIFICATION</b> This is to certify that I personally canvassed the items stated and awarded thereafter to the supplier due to its urgency, necessity and time availability of the transaction.  <b>GIL LEOVIGILDO A. ANCHETA, CPA</b> Director, Finance Services Date: <u>12/13/22</u>					

<b>Total Amount in Words</b>	<b>Sixty Five Thousand Three Hundred Eleven Pesos and Five Cents Only</b>	<b>65,311.05</b>
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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: \_\_\_\_\_ Very truly yours,   
**VERJANDEL HOTEL, INC.** **BENJAMIN L. PECAYO, Ed. D.**  
 Signature Over Printed Name of Supplier University President  
 \_\_\_\_\_  
 Date

Fund Cluster: <u>STF</u> Funds Available: _____  <b>CORNELIO C. BAUTISTA JR.</b> 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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Liquidation: Gil Leovigildo A. Ancheta