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Award Notice Abstract (Ref No.: 3911735)

Status: Updated

<p>Reference Number: 9200201</p> <p>Control Number: 2022-10-415</p> <p>Bid Notice Title: Food Supplies for ASCA Workshop & ASCA Kapwa Dance Theater Workshop (2022-10-415)</p> <p>Approved Budget: Php150,000.00</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: 5 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 FoodSuppliesforASCASWorkshop&KapwaDanceTheater(415)</p> <p>Awardee : CRIBELLAN EVENT CATERING SERVICES</p> <p>Address : P.3 Brgy. Bagacay Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : JOSEFA TADUYO TRANI</p> <p>Designation : Owner</p> <p>Reason for Award : Lowest quotation.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php146,100.00</p> <p>Award Date: 11-Nov-2022</p> <p>Publish Date: 28-Nov-2022</p> <p>Date Last Updated: 28-Nov-2022</p> <p>Contract Number: 2022-11-638</p> <p>Proceed Date: 15-Nov-2022</p> <p>Contract Effectivity Date: 21-Nov-2022</p> <p>Contract End Date: 25-Nov-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 25-Nov-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</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>FoodSuppliesforASCASWorkshop&KapwaDanceTheater(415), LOT Provision of Food Supplies for ASCA Workshop 100 pax Packed Lunch for 5 Days...; & LOT Provision of Food Supplies for ASCA Kapwa Dance Theater Workshop 50 pax Packed Lunch for 5 Days... (see attached Purchase Order), 90101603, 1, Lump Sum</td> <td>Php150,000.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	FoodSuppliesforASCASWorkshop&KapwaDanceTheater(415), LOT Provision of Food Supplies for ASCA Workshop 100 pax Packed Lunch for 5 Days...; & LOT Provision of Food Supplies for ASCA Kapwa Dance Theater Workshop 50 pax Packed Lunch for 5 Days... (see attached Purchase Order), 90101603, 1, Lump Sum	Php150,000.00
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PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier: CRIBELLAN EVENTS AND CATERING SERVICES	P. O. No.: 2022-11-638
Address: Calbayog City	Date Prepared: 11-Nov-22
TIN: 453-666-510	P.R. No.: 2022-10-415
	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: 5 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 Food Supplies for ASCA Workshop				
	pax	Packed Lunch for 5 Days	100 x 5 days	194.80	97,400.00	
		Menu (Any of the following Main Courses) :				
		Beef Caldereta, Pork Estofado, Buttered Chicken, Beef Steak, Pork Mechado, Fish Fillet, Pork Steak, Chicken Fillet, Beef with Broccoli, Chopsuey, Buttered Veges, Mix Vegetables, Palaya con Carne, Fried Lumpia, Sotanghon, Bam-e, Bihon Guisado, Spaghetti, Carbonara, Fruit Salad, Gulaman Mango Salad, Mango Tapioca, Mango Crepe, Coffee Jelly, Rice, Softdrinks and Water, & Kakanin				
2	LOT	Provision of Food Supplies for ASCA Kapwa Dance Theater Workshop				
	pax	Packed Lunch for 5 Days	50 x 5 days	194.80	48,700.00	
		Menu (Any of the following Main Courses) :				
		Beef Caldereta, Pork Estofado, Buttered Chicken, Beef Steak, Pork Mechado, Fish Fillet, Pork Steak, Chicken Fillet, Beef with Broccoli, Chopsuey, Buttered Veges, Mix Vegetables, Palaya con Carne, Fried Lumpia, Sotanghon, Bam-e, Bihon Guisado, Spaghetti, Carbonara, Fruit Salad, Gulaman Mango Salad, Mango Tapioca, Mango Crepe, Coffee Jelly, Rice, Softdrinks and Water, & Kakanin				
Total Amount In Words					One Hundred Forty Six Thousand One Hundred Pesos Only	146,100.00

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:

CRIBELLAN EVENTS AND CATERING SERVICES

Signature Over Printed Name of Supplier

Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

University President

Fund Cluster: Fiduciary
 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: ASCA