



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 3942047)

Status: Updated

<p><b>Reference Number:</b> 9261857</p> <p><b>Control Number:</b> 2022-10-452</p> <p><b>Bid Notice Title:</b> Provision of Food and Venue for the Strategic and Operational Planning Intensive Workshop (2022-10-452)</p> <p><b>Approved Budget:</b> Php145,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Catering Services</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>Location:</b> Samar</p> <p><b>Contract Duration:</b> 5 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p style="text-align: center;"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>Prov.of Food&amp;Venuefor Strat.&amp;Oper.Planning...(452)</b></p> <p><b>Awardee :</b> CRIBELLAN EVENT CATERING SERVICES <b>Address :</b> P.3 Brgy. Bagacay Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> JOSEFA TADUYO TRANI <b>Designation :</b> Owner</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Line Item</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Prov.of Food&amp;Venuefor Strat.&amp;Oper.Planning... (452), LOT Provision of Foods for Strategic and Operational Planning: Day 1 - 40 pax AM Snacks..., 40 pax Lunch...&amp; 40 pax PM Snacks; Day 2 - 40 pax AM Snacks...; etc. &amp; 1 LOT Stage Decoration @ BDC Bldg., NwSSU - Main Campus (see attached Purchase Order), 90101600, 1, Lump Sum</td> <td style="text-align: right;">Php110,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest quotation.</p>	Line Item	Product/Service/Project Name	Budget	1	Prov.of Food&Venuefor Strat.&Oper.Planning... (452), LOT Provision of Foods for Strategic and Operational Planning: Day 1 - 40 pax AM Snacks..., 40 pax Lunch...& 40 pax PM Snacks; Day 2 - 40 pax AM Snacks...; etc. & 1 LOT Stage Decoration @ BDC Bldg., NwSSU - Main Campus (see attached Purchase Order), 90101600, 1, Lump Sum	Php110,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php107,018.00</p> <p><b>Award Date:</b> 02-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> 2022-12-748</p> <p><b>Proceed Date:</b> 05-Dec-2022</p> <p><b>Contract Effectivity Date:</b> 05-Dec-2022</p> <p><b>Contract End Date:</b> 09-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> 5</p>
Line Item	Product/Service/Project Name	Budget						
1	Prov.of Food&Venuefor Strat.&Oper.Planning... (452), LOT Provision of Foods for Strategic and Operational Planning: Day 1 - 40 pax AM Snacks..., 40 pax Lunch...& 40 pax PM Snacks; Day 2 - 40 pax AM Snacks...; etc. & 1 LOT Stage Decoration @ BDC Bldg., NwSSU - Main Campus (see attached Purchase Order), 90101600, 1, Lump Sum	Php110,000.00						



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: <b>CRIBELLAN EVENTS AND CATERING SERVICES</b>	P. O. No.: <b>2022-12-748</b>
Address: <b>Calbayog City</b>	Date Prepared: <b>2-Dec-22</b>
TIN: <b>453-666-510</b>	P.R. No.: <b>2022-10-452</b>
	Mode of Procurement: <b>NP 53.9</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 courts."

Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City  
 Date of Delivery: Commence upon receipt of **Purchase Order**

Delivery Term: **5 cd.**  
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	<b>Provision of Foods for Strategic Planning and Operational Planning</b>			
		<b>Day 1</b>			
	pax	<b>AM Snacks:</b> Cheese Burger with Crackers & Softdrinks	40	100.00/pax/day	4,000.00
	pax	<b>Lunch:</b> Rice, Pork, Fried Chicken, 4 Season Vegetables, Fruits & Dessert	40	285.80/pax/day	11,432.00
	pax	<b>PM Snacks:</b> Pasta, Bread & Iced Tea	40	100.00/pax/day	4,000.00
		<b>Day 2</b>			
	pax	<b>AM Snacks:</b> Siopao with Egg & Juice	40	100.00/pax/day	4,000.00
	pax	<b>Lunch:</b> Rice, Fish, Chicken, Vegetables, Fruits, Dessert & Lemonade	40	285.80/pax/day	11,432.00
	pax	<b>PM Snacks:</b> Tuna Pie with Cucumber & Softdrinks (200mL)	40	100.00/pax/day	4,000.00
		<b>Day 3</b>			
	pax	<b>AM Snacks:</b> Pancit Canton, Cassava & Juice	40	100.00/pax/day	4,000.00
	pax	<b>Lunch:</b> Rice, Beef, Fish, Vegetables, Fruits & Dessert	40	285.80/pax/day	11,432.00
	pax	<b>PM Snacks:</b> Tuna Melt & Fries	40	100.00/pax/day	4,000.00
		<b>Day 4</b>			
	pax	<b>AM Snacks:</b> Tuna Carbonara & Puto Bugas	90	100.00/pax/day	9,000.00
	pax	<b>Lunch:</b> Rice, Pork, Fish, Chicken, Vegetables, Fruits, Dessert & Cucumber Juice	90	285.80/pax/day	25,722.00
	pax	<b>PM Snacks:</b> Pancit Canton & Puto Cheese	90	100.00/pax/day	9,000.00
4	LOT	<b>Stage Decoration @ BDC Bldg. NwSSU - Main Campus</b>	1	5,000.00	5,000.00

**Total Amount In Words** **One Hundred Seven Thousand Eighteen Pesos Only** **107,018.00**

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 T. PECAYO, Ed. D.**

University President

Fund Cluster: <b>GAA</b>	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
<b>CORNELIO C. BAUTISTA JR.</b>	Amount: _____
Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	

End- User: Planning



# PhilGEPS

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**Award Notice Abstract (Ref No.: 3942048)**

**Status: Updated**

<p><b>Reference Number:</b> 9261857</p> <p><b>Control Number:</b> 2022-10-452</p> <p><b>Bid Notice Title:</b> Provision of Food and Venue for the Strategic and Operational Planning Intensive Workshop (2022-10-452)</p> <p><b>Approved Budget:</b> Php145,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Catering Services</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>Location:</b> Samar</p> <p><b>Contract Duration:</b> 5 Day/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>Prov.of Food&amp;Venuefor Strat.&amp;Oper.Planning...(452)</b></p> <p><b>Awardee :</b> NWSSU HOTEL</p> <p><b>Address :</b> Rueda Street Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> Benjamin Lazarra Pecayo</p> <p><b>Designation :</b> University President</p> <p><b>Line Item</b></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>Prov.of Food&amp;Venuefor Strat.&amp;Oper.Planning... (452), 1 LOT Dinner (Package Meal) for Resource Speaker &amp; Guest for 5 Nights, 90101600, 1, Lot</td> <td>Php10,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest quotation.</p>	#	Product/Service/Project Name	Budget	2	Prov.of Food&Venuefor Strat.&Oper.Planning... (452), 1 LOT Dinner (Package Meal) for Resource Speaker & Guest for 5 Nights, 90101600, 1, Lot	Php10,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php10,000.00</p> <p><b>Award Date:</b> 02-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> 2022-12-749</p> <p><b>Proceed Date:</b> 05-Dec-2022</p> <p><b>Contract Effectivity Date:</b> 05-Dec-2022</p> <p><b>Contract End Date:</b> 09-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> 5</p>
#	Product/Service/Project Name	Budget						
2	Prov.of Food&Venuefor Strat.&Oper.Planning... (452), 1 LOT Dinner (Package Meal) for Resource Speaker & Guest for 5 Nights, 90101600, 1, Lot	Php10,000.00						



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PRO - QF - 04  
 Revision No.: 00



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

Supplier: <b>NwSSU HOTEL</b>	P. O. No.: <b>2022-12-749</b>
Address: <b>Calbayog City</b>	Date Prepared: <b>2-Dec-22</b>
TIN: <b>000-565-454-000</b>	P.R. No.: <b>2022-10-452</b>
	Mode of Procurement: <b>NP 53.9</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 form 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: <b>5 cd.</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
2	LOT	Dinner (Package Meal) for Resource Speaker & Guest for 5 Nights	1	10,000.00	10,000.00

<b>Total Amount in Words</b>	<b>Ten Thousand Pesos Only</b>	<b>10,000.00</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:  
  
**MA. ALMIRA CAUSAS**  
 NwSSU HOTEL  
 Signature Over Printed Name of Supplier  
 12/5/22  
 Date

Very truly yours,  
  
**BENJAMIN L. PECAYO, Ed. D.**  
 University President

Fund Cluster: <u>GAA</u>	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 <b>CORNELIO C. BAUTISTA JR.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting	Amount: _____
End- User: Planning	



# PhilGEPS

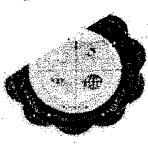
Philippine Government Electronic Procurement System

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**Award Notice Abstract (Ref No.: 3942049)**

**Status: Updated**

<p><b>Reference Number:</b> 9261857</p> <p><b>Control Number:</b> 2022-10-452</p> <p><b>Bid Notice Title:</b> Provision of Food and Venue for the Strategic and Operational Planning Intensive Workshop (2022-10-452)</p> <p><b>Approved Budget:</b> Php145,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Catering Services</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>Location:</b> Samar</p> <p><b>Contract Duration:</b> 5 Day/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>Prov.of Food&amp;Venuefor Strat.&amp;Oper.Planning...(452)</b></p> <p><b>Awardee :</b> MALAJOG LEISURE PARK RESORT <b>Contact Person :</b> Luis Prudenciado Rivera <b>Address :</b> Beach Area Brgy. Malajog 6710 Calbayog City Samar, Region VIII, CEO Philippines <b>Designation :</b></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>3</td> <td>Prov.of Food&amp;Venuefor Strat.&amp;Oper.Planning... (452), 1 LOT Venue Rental: Airconditioned Function Hall equipped with Sound System, Projector &amp; Stage Decoration, 90101600, 1, Lot</td> <td>Php25,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	3	Prov.of Food&Venuefor Strat.&Oper.Planning... (452), 1 LOT Venue Rental: Airconditioned Function Hall equipped with Sound System, Projector & Stage Decoration, 90101600, 1, Lot	Php25,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php20,000.00</p> <p><b>Award Date:</b> 02-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> 2022-12-750</p> <p><b>Proceed Date:</b> 05-Dec-2022</p> <p><b>Contract Effectivity Date:</b> 05-Dec-2022</p> <p><b>Contract End Date:</b> 09-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> 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
3	Prov.of Food&Venuefor Strat.&Oper.Planning... (452), 1 LOT Venue Rental: Airconditioned Function Hall equipped with Sound System, Projector & Stage Decoration, 90101600, 1, Lot	Php25,000.00									



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 Telefax: (055)2093657

PRO - QF - 04  
 Revision No.: 00

IAS-ANZ

OFFICE OF THE AUDITOR  
 NWSSU CALBAYOG CITY

12.9.22 10:20

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

Supplier: <b>MALAJOG LEISURE PARK RESORT</b>	P. O. No.: <b>2022-12-750</b>
Address: <b>Beach Area, P3, Brgy. Malajog, Tinambacan Dist.</b>	Date Prepared: <b>2-Dec-22</b>
TIN: <b>180-470-875-000</b>	P.R. No.: <b>2022-10-452</b>
	Mode of Procurement: <b>NP 53.9</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 courts."

Place of Delivery: <b>Supply Office, NwSSU-Main Campus, Calbayog City</b>	Delivery Term: <b>5 cd.</b>
Date of Delivery: <b>Commence upon receipt of Purchase Order</b>	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
3	<b>LOT</b>	<b>Venue Rental: Airconditioned Function Hall equipped with Sound System, Projector &amp; Stage Decoration</b>	1	20,000.00	20,000.00

**Total Amount in Words** **Twenty Thousand Pesos Only** **20,000.00**

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:   
**MALAJOG LEISURE PARK RESORT**  
 Signature Over Printed Name of Supplier  
 \_\_\_\_\_  
 12-5-22  
 Date

Very truly yours,   
**BENJAMIN L. PECAYO, Ed. D.**  
 University President

Fund Cluster: <b>GAA</b>	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 <u><b>CORNELIO C. BAUTISTA JR.</b></u> Signature Over Printed Name of Chief Accountant/ Head of Accounting	Amount: _____

End- User: **Planning**