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Award Notice Abstract (Ref No.: 3921006)

Status: Updated

Reference Number: 9243286 Control Number: 2022-11-546 Bid Notice Title: Food Catering Services for Accreditation Survey Visit (2022-11-546) Approved Budget: Php125,400.00 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Catering Services Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: Corporate Budget for the Contract Approved by the Board Area of Delivery: Samar Delivery Period: 7 Day/s Contact Person: Jhenrose Billate Created By: Jhenrose Billate	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines FoodCateringServcsforAccreditationSurveyVisit(546) Awardee : NWSSU HOTEL Address : Rueda Street Calbayog City Samar, Region VIII, Philippines Contact Person : Benjamin Lazarra Pecayo Designation : University President	Award Type: Award Notice Contract Amount: Php125,400.00 Award Date: 21-Dec-2022 Publish Date: 02-Dec-2022 Date Last Updated: 02-Dec-2022 Contract Number: 2022-11-697 Proceed Date: 21-Nov-2022 Contract Effectivity Date: 22-Nov-2022 Contract End Date: 23-Dec-2022 Created By: Jhenrose Savellino Billate Date Created: 02-Dec-2022 Approver: Jhenrose Savellino Billate View Documents: 5									
<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>FoodCateringServcsforAccreditationSurveyVisit(546), LOT Provision of Food for Accreditation Survey Visit at COM, CAT, CCIS, CEA, CCJS and Committee members for 3 Days: 161 pax Day 1 Packed Lunch...; 161 pax Day 2 Packed Lunch...; 161 pax Day 3 Packed Lunch...; etc. (see attached Purchase Order), 90101603, 2, Lot</td> <td>Php125,400.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	FoodCateringServcsforAccreditationSurveyVisit(546), LOT Provision of Food for Accreditation Survey Visit at COM, CAT, CCIS, CEA, CCJS and Committee members for 3 Days: 161 pax Day 1 Packed Lunch...; 161 pax Day 2 Packed Lunch...; 161 pax Day 3 Packed Lunch...; etc. (see attached Purchase Order), 90101603, 2, Lot	Php125,400.00
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Reason for Award : Responsive quotation.											



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

Supplier: NwSSU HOTEL	P. O. No.: 2022-11-697
Address: Calbayog City	Date Prepared: 21-Nov-22
TIN: 000-565-454-000	P.R. No.: 2022-11-546
	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: 7 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 for Accreditation Survey Visit at COM, CAT, CCIS, CEA, CCJS and Committee members for 3 Days			
	pax	Day 1 Packed Lunch: <i>Menu: Pakbet Vegetable Espesyal, Pork Steak Tagalog, White Rice, Blended Iced Tea</i>	161	200.00	32,200.00
	pax	Day 2 Packed Lunch: <i>Menu: Fried Chicken in Lemon Butter, 4 Seasons Vegetable, Rice, Blended Iced Tea</i>	161	200.00	32,200.00
	pax	Day 3 Packed Lunch: <i>Menu: Sweet & Sour Pork, Chopsuey w/ Quail Egg, Rice, Blended Iced Tea</i>	161	200.00	32,200.00
2	LOT	Provision of Food for Accreditation Survey Visit at COM and CCIS for 3 Days			
	pax	Day 1 Packed Lunch: <i>Menu: Pakbet Vegetable Espesyal, Pork Steak Tagalog, White Rice, Blended Iced Tea</i>	48	200.00	9,600.00
	pax	Day 2 Packed Lunch: <i>Menu: Chicken Adobo Chinese Style, Ensaladang Talong, Rice, Blended Iced Tea</i>	48	200.00	9,600.00
	pax	Day 3 Packed Lunch: <i>Menu: Breaded Pork w/Mushrooms, Salted Seasonal Vegetables, Rice, Blended Iced Tea</i>	48	200.00	9,600.00

Total Amount in Words	One Hundred Twenty Five Thousand Four Hundred Pesos Only	125,400.00
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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:


NWSSU HOTEL
 Signature Over Printed Name of Supplier
 11-21-2022
 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: VP-ACAD