



# PHilGEPS

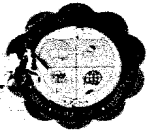
Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 3943926)

Status: Updated

<p><b>Reference Number:</b> 9247681</p> <p><b>Control Number:</b> 2022-11-553</p> <p><b>Bid Notice Title:</b> Food Supplies for Various Extension Activities (GAA/2022-11-553)</p> <p><b>Approved Budget:</b> Php327,400.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</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> General Appropriations Act</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 20 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</p> <p align="center"><b>FoodSupplies for Various Extension Activities(553)</b></p> <p><b>Awardee :</b> ANN MARSHA CATERING SERVICES <b>Address :</b> AGONCILLO SUBD., BRGY. MATOBATO, CALBAYOG CITY, SAMAR Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> ANTONINA BATINGAL ROSALES <b>Designation :</b> OWNER/MANAGER</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php242,050.00</p> <p><b>Award Date:</b> 23-Nov-2022</p> <p><b>Publish Date:</b> 15-Dec-2022</p> <p><b>Date Last Updated:</b> 15-Dec-2022</p> <p><b>Contract Number:</b> 2022-11-704</p> <p><b>Proceed Date:</b> 23-Nov-2022</p> <p><b>Contract Effectivity Date:</b> 23-Nov-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> 15-Dec-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</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>1</td> <td>FoodSupplies for Various Extension Activities(553), 66 pax PACKED SNACK AM...; 50 pax SNACK AM...; 50 pax SNACK AM... &amp; PACKED LUNCH...; 34 pax SNACK AM &amp; PM...&amp; PACKED LUNCH...; 33 pax SNACK AM &amp; PM...&amp; PACKED LUNCH...; 33 pax SNACK AM &amp; PM...&amp; PACKED LUNCH...; etc. (see attached Purchase Order), 90101603, 1, Lump Sum</td> <td>Php327,400.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	FoodSupplies for Various Extension Activities(553), 66 pax PACKED SNACK AM...; 50 pax SNACK AM...; 50 pax SNACK AM... & PACKED LUNCH...; 34 pax SNACK AM & PM...& PACKED LUNCH...; 33 pax SNACK AM & PM...& PACKED LUNCH...; 33 pax SNACK AM & PM...& PACKED LUNCH...; etc. (see attached Purchase Order), 90101603, 1, Lump Sum	Php327,400.00	
#	Product/Service/Project Name	Budget						
1	FoodSupplies for Various Extension Activities(553), 66 pax PACKED SNACK AM...; 50 pax SNACK AM...; 50 pax SNACK AM... & PACKED LUNCH...; 34 pax SNACK AM & PM...& PACKED LUNCH...; 33 pax SNACK AM & PM...& PACKED LUNCH...; 33 pax SNACK AM & PM...& PACKED LUNCH...; etc. (see attached Purchase Order), 90101603, 1, Lump Sum	Php327,400.00						
<p><b>Reason for Award :</b> Responsive quotation.</p>								

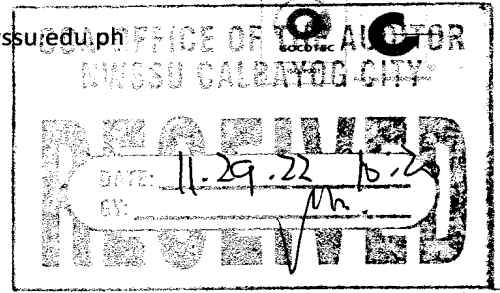


Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**

Rueda St, Calbayog City, 6710  
 Website: <http://www.nwssu.edu.ph> Email: [main@nwssu.edu.ph](mailto:main@nwssu.edu.ph)  
 Telefax: (055)2093657

PRO - QF - 04  
 Revision No.: 00

JAS-ANZ



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

Supplier: <b>ANN MARSHA CATERING SERVICES</b>	P. O. No.: <b>2022-11-704</b>
Address: <b>Calbayog City</b>	Date Prepared: <b>23-Nov-22</b>
TIN: _____	P.R. No.: <b>2022-11-553</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	Delivery Term: <b>20 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
1	pax	<b>PACKED SNACK AM Menu:</b> Special Mamon and Apple Tea Flavored Bottled Juice Drink or Water	66	75.00	4,950.00
2	pax	<b>SNACK AM Menu:</b> Peene Pasta, Chicken Fillet and Apple Tea Flavored Bottled Juice Drink or Water	50	150.00	7,500.00
3	pax	<b>SNACK AM Menu:</b> Special Ensaymada and Apple Tea Flavored Bottled Juice Drink or Water <b>PACKED LUNCH Menu:</b> Rice, buttered Chicken, Vegetable, Lumpia Shanghai, Dessert & Bottled Water	50	350.00	17,500.00
4	pax	<b>SNACK AM &amp; PM Menu:</b> Special Suman latik, Spaghetti with Special Burger and Apple Tea Flavored Bottled Juice Drink or Water <b>PACKED LUNCH Menu:</b> Rice, Cheesy Kaldereta, Vegetable, Chicken Fillet, Chicken cordon bleu, Dessert & Bottled Water	34	350.00	11,900.00
5	pax	<b>SNACK AM &amp; PM Menu:</b> Special Empanada, Special Cassava Cake, Apple Tea Flavored Bottled Juice Drink or Water <b>PACKED LUNCH Menu:</b> Rice, Fish, Kari-kari, Fried Chicken, Dessert & Bottled Water	33	325.00	10,725.00
6	pax	<b>SNACK AM &amp; PM Menu:</b> Jolly Hotdog, Special Mamon, Apple Tea Flavored Bottled Juice Drink or Water <b>PACKED LUNCH Menu:</b> Rice, Fish, Special Amplaya, Chicken, Dessert & Bottled Water	33	325.00	10,725.00
7	pax	<b>SNACK AM &amp; PM Menu:</b> Special Corndog, Special Kutsinta and Apple Tea Flavored Bottled Juice Drink or <b>PACKED LUNCH Menu:</b> Rice, Pork steak, Vegetable, Chicken Fillet, Special Lumpia, Dessert & Bottled Water	34	325.00	11,050.00
<i>page 1 of 3</i>			<b>Sub Total</b>		<b>74,350.00</b>

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.

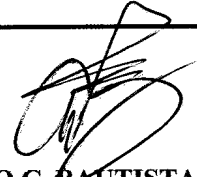
Conforme:

 11/23/22  
**ANN MARSHA CATERING SERVICES**  
 Signature Over Printed Name of Supplier

\_\_\_\_\_ 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: _____
 <b>CORNELIO C. BAUTISTA JR.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____

End- User: **EXTENSION**



Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**

Rueda St, Calbayog City, 6710  
 Website: <http://www.nwssu.edu.ph> Email: [main@nwssu.edu.ph](mailto:main@nwssu.edu.ph)  
 Telefax: (055)2093657

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>ANN MARSHA CATERING SERVICES</b>	P. O. No.: <b>2022-11-704</b>
Address: <b>Calbayog City</b>	Date Prepared: <b>23-Nov-22</b>
TIN: _____	P.R. No.: <b>2022-11-553</b>
	Mode of Procurement: <b>NP 53.9</b>

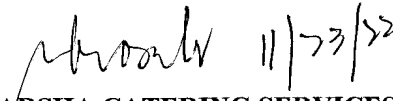
Gentlemen:  
 This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suit/s arising from this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts."

Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog	Delivery Term: <b>20 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
8	pax	<b>SNACK AM &amp; PM Menu:</b> Tuna Sandwich, Kakanin, Apple Tea Flavored Bottled Juice Drink or Water <b>PACKED LUNCH Menu:</b> Rice, Fish, Vegetable, Chicken, Dessert & Bottled Water	33	325.00	10,725.00
9	pax	<b>SNACK AM &amp; PM Menu:</b> Special Hopia, Kakanin, Apple Tea Flavored Bottled Juice Drink or Water <b>PACKED LUNCH Menu:</b> Rice, Menudo, Vegetable, Chicken, Dessert & Bottled Water	33	325.00	10,725.00
10	pax	<b>(3 pax/day for 3 Days) SNACK AM &amp; PM Menu:</b> Special Mamon, kakanin, Apple Tea Flavored Bottled Juice Drink or Water <b>(3 pax/day for 3 Days) PACKED LUNCH Menu:</b> Rice, Vegetable, Chicken, Dessert & Bottled Water, <b>NO PORK</b>	9	250.00	2,250.00
11	pax	<b>(4 pax/day for 3 Days) SNACK AM &amp; PM Menu:</b> Special Hopia, Empanada, Apple Tea Flavored Bottled Juice Drink or Water <b>(4 pax/day for 3 Days) PACKED LUNCH Menu:</b> Rice, Vegetable, Chicken, Dessert & Bottled Water, <b>NO PORK</b>	12	250.00	3,000.00
12	pax	<b>(4 pax/day for 14 Days) SNACK AM &amp; PM Menu:</b> Special Hopia, Empanada, Apple Tea Flavored Bottled Juice Drink or Water <b>(4 pax/day for 14 Days) PACKED LUNCH Menu:</b> Rice, Vegetable, Chicken, Dessert & Bottled Water, <b>NO PORK</b>	56	250.00	14,000.00
<i>page 2 of 3</i>			<b>Sub Total</b>		<b>40,700.00</b>


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  
 \_\_\_\_\_  
 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: _____
 <b>CORNELIO C. BAUTISTA JR.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____
<b>End- User: EXTENSION</b>	



Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**

Rueda St, Calbayog City, 6710  
 Website: <http://www.nwssu.edu.ph> Email: [main@nwssu.edu.ph](mailto:main@nwssu.edu.ph)  
 Telefax: (055)2093657

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>ANN MARSHA CATERING SERVICES</b>	P. O. No.: <b>2022-11-704</b>
Address: <b>Calbayog City</b>	Date Prepared: <b>23-Nov-22</b>
TIN: _____	P.R. No.: <b>2022-11-553</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	Delivery Term: <b>20 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
13	pax	<b>(60 pax/day for 2 Days ) SNACK AM Menu:</b> Special Canton w/ Bread and Apple Tea Flavored Bottled Juice Drink or Water <b>(60 pax/day for 2 Days ) PACKED LUNCH Menu:</b> Rice, Chicken, Vegetable, Lumpia Shanghai, Pork, Dessert & Bottled Water	120	325.00	39,000.00
14	pax	<b>SNACK AM Menu:</b> Cassava and Apple Tea Flavored Bottled Juice Drink or Water <b>PACKED LUNCH Menu:</b> Rice, Chicken, Vegetable, Pork, Dessert & Bottled Water	50	395.00	19,750.00
15	pax	<b>(65 pax/day for 2 Days) SNACK AM Menu:</b> Kakanin and Apple Tea Flavored Bottled Juice Drink or Water <b>(65 pax/day for 2 Days) PACKED LUNCH Menu:</b> Rice, Chicken, Vegetable, Pork, Dessert & Bottled Water	130	325.00	42,250.00
16	pax	<b>SNACK AM Menu:</b> Palabok with Siopao and Apple Tea Flavored Bottled Juice Drink or Water	60	100.00	6,000.00
17	pax	<b>SNACK AM Menu:</b> Special Mamon, Empanada and Apple Tea Flavored Bottled Juice Drink or Water <b>(BUFFET) LUNCH Menu:</b> Rice, Chicken cordon bleu, Vegetable, Beef, Pork, Dessert, Kakanin & Bottled Water	50	400.00	20,000.00
			<b>Sub Total</b>		<b>127,000.00</b>
			<b>Page 2 Sub Total</b>		<b>40,700.00</b>
			<b>Page 2 Sub Total</b>		<b>74,350.00</b>
<i>page 3 of 3</i>					

<b>Total amount In Words</b>	<b>Two Hundred Forty Two Thousand Fifty Pesos Only</b>	<b>242,050.00</b>
------------------------------	--	-------------------

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:  11/23/22  
**ANN MARSHA CATERING SERVICES**  
 Signature Over Printed Name of Supplier  
 \_\_\_\_\_  
 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: _____
 <b>CORNELIO C. BAUTISTA JR.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____

End- User: **EXTENSION**