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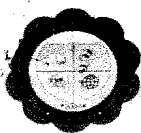
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3937662)

Status: Updated

<p>Control Number: 2022-11-562</p> <p>Approved Budget: Php104,746.00</p> <p>Procurement Mode: Shopping - Unforeseen Contingency (Sec. 52.1.a)</p> <p>Classification: Goods</p> <p>Category: Travel, Food, Lodging and Entertainment 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>Area of Delivery: Samar</p> <p>Delivery Period: 5Day/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 1 Lump Sum Hotel Accommodation and Food (562)</p> <p>Awardee : NWSSU HOTEL</p> <p>Address : Rueda Street Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Benjamin Pecayo</p> <p>Designation : University President</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>Hotel Accommodation and Food (562), CREATE N' PLATE: 10 pax Nov.17/Dinner; 15 pax Nov.18/Lunch; 15 pax Nov. 18/Dinner; 15 pax Nov. 21/Breakfast; 15 pax Nov.21/Lunch; etc. ROOM ACCOMMODATION: 2 nights Executive Queen, Single Occupancy...; etc. (see attached Purchase Order), 90000000, 1, Lump Sum</td> <td align="right">Php104,746.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Hotel Accommodation and Food (562), CREATE N' PLATE: 10 pax Nov.17/Dinner; 15 pax Nov.18/Lunch; 15 pax Nov. 18/Dinner; 15 pax Nov. 21/Breakfast; 15 pax Nov.21/Lunch; etc. ROOM ACCOMMODATION: 2 nights Executive Queen, Single Occupancy...; etc. (see attached Purchase Order), 90000000, 1, Lump Sum	Php104,746.00	<p>Award Type: Award Notice (Shopping - Unforeseen Contingency)</p> <p>Contract Amount: Php83,620.00</p> <p>Award Date: 05-Dec-2022</p> <p>Publish Date: 13-Dec-2022</p> <p>Date Last Updated: 13-Dec-2022</p> <p>Contract Number: 2022-12-758</p> <p>Proceed Date: 09-Dec-2022</p> <p>Contract Effectivity Date: 09-Dec-2022</p> <p>Contract End Date: 14-Dec-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 13-Dec-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 3</p>
Line Item											
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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: NwSSU HOTEL	P. O. No.: 2022-12-758
Address: Calbayog City	Date Prepared: 5-Dec-22
TIN: 000-565-454-000	P.R. No.: 2022-11-562
	Mode of Procurement: Shopping A

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: COD
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
		CREATE N' PLATE CERTIFICATION			
1	pax	Nov. 17/Dinner This is to certify that I personally canvassed	10	350.00	3,500.00
2	pax	Nov. 18/Lunch the items stated and awarded thereafter to	15	350.00	5,250.00
3	pax	Nov. 18/Dinner the supplier due to its urgency, necessity	15	350.00	5,250.00
4	pax	Nov. 21/Breakfast and time availability of the transaction.	15	350.00	5,250.00
5	pax	Nov. 21/Lunch	15	350.00	5,250.00
6	pax	Nov. 21/Snacks ROY M. MONTEJO	15	250.00	3,750.00
7	pax	Nov. 21/Snacks End-User/Board Sec. Date: _____	15	250.00	3,750.00
		ROOM ACCOMODATION			
8	nights	Executive Queen, Single Occupancy with Breakfast RM 603 (2 pax), @3,388/pax	2	6,776.00	13,552.00
9	nights	Deluxe Queen, Single Occupancy with Breakfast RM 608 (2 pax), @3,388/pax	2	6,776.00	13,552.00
10	nights	Deluxe Twin, Double Occupancy with Breakfast RM 306 (1 pax)	2	3,588.00	7,176.00
11	pax	Deluxe Twin, Double Occupancy with Breakfast RM 401 & RM 601 (1 night)	2	3,588.00	7,176.00
12	night	Executive Queen, Single Occupancy with Breakfast RM 603 (11/21/22) (1 pax)	1	3,388.00	3,388.00
13	night	Deluxe Queen, Single Occupancy with Breakfast RM 608 (11/21/22) (1 pax)	1	3,388.00	3,388.00
14	night	Executive Queen, Single Occupancy with Breakfast RM 603 (11/21/22) (1 pax)	1	3,388.00	3,388.00

Total Amount In Words	Eighty Three Thousand Six Hundred Twenty Two Pesos Only	83,620.00
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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:

[Signature]
Amira Carate

NwSSU HOTEL

Signature Over Printed Name of Supplier

12/9/22
 Date

Very truly yours,

[Signature]
BENJAMIN L. PECAYO, Ed. D.

University President

Fund Cluster: STF	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
<i>[Signature]</i> CORNELIO C. BAUTISTA JR.	Amount: _____
Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	
End- User: Board Sec. / Direct Payment	



**Northwest Samar State University
UNIVERSITY HOTEL & RESTAURANT**

BILLING STATEMENT

DATE: 11/22/22
No. of Pax:

Guest Name: **MR. ROY N. MONTEJO**
Address: **NWSSU**
Mobile Number:

EVENT: BOR MEMBERS, SUC PRESIDENTS AND STAFF

CREATE N' PLATE	NOV 17/ DINNER	10		350	3500.00
	NOV 18/ LUNCH	15		350	5250.00
	NOV 18/ DINNER	15		350	5250.00
	NOV 21/ BREAKFAST	15		350	5250.00
	NOV 21/ LUNCH	15		350	5250.00
	NOV 21/ SNACKS	15		250	3750.00
	NOV 21/ SNACKS	15		250	3750.00
ROOM ACCOMODATION	EXECUTIVE QUEEN, SINGLE OCCUPANCY WITH BREAKFAST RM 603	2	2	₱ 3,388.00	₱ 13,552.00
	DELUXE QUEEN, SINGLE OCCUPANCY WITH BREAKFAST RM 608	2	2	₱ 3,388.00	₱ 13,552.00
	DELUXE TWIN, DOUBLE OCCUPANCY WITH BREAKFAST RM 306	1	2	₱ 3,588.00	₱ 7,176.00
	DELUXE TWIN, DOUBLE OCCUPANCY WITH BREAKFAST RM 401 & RM 601	2	1	₱ 3,588.00	₱ 7,176.00
	EXECUTIVE QUEEN, SINGLE OCCUPANCY WITH BREAKFAST RM 603 (11/21/22)	1	1	₱ 3,388.00	₱ 3,388.00
	DELUXE QUEEN, SINGLE OCCUPANCY WITH BREAKFAST RM 608 (11/21/22)	1	1	₱ 3,388.00	₱ 3,388.00
	EXECUTIVE QUEEN, SINGLE OCCUPANCY WITH BREAKFAST RM 603 (11/21/22)	1	1	₱ 3,388.00	₱ 3,388.00
TOTAL:					₱ 83,620.00

Cash:
Change:

PREPARED BY:

MR. ADRIAN MICHAEL F. MIRAS
FRONT OFFICE IN-CHARGE

CHECKED BY:

MS. FLORIANNE C. SISON
OPERATIONS MANAGER

CHECKED BY:

MA. ALMIRAN V. CALBES
UHR GENERAL MANAGER

CONFORME

MR. ROY N. MONTEJO
UNIVERSITY BOARD SECRETARY

Visit us at Ruedas St., Calbayog City 6710
Website: <http://www.nwssu.edu.ph>
Email: hotel@ndras@university.nwssu.edu.ph
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Mobile No.: 09171328878