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Award Notice Abstract (Ref No.: 3978904)

Status: Updated

<p>Control Number: 2022-11-533</p> <p>Approved Budget: Php57,125.00</p> <p>Procurement Mode: Shopping - Unforeseen Contingency (Sec. 52.1.a)</p> <p>Classification: Goods</p> <p>Category: Food Stuff</p> <p>Applicable</p> <p>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: 1Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines 1 Lump Sum FoodSupplies for CulturalDelegation SCUAA2022(533)</p> <p>Awardee : CILVAN'S DRESSED CHICKEN AND CHICKEN PRODUCTS</p> <p>Address : BRGY. ZONE III Sogod Southern Leyte, Region VIII, Philippines</p> <p>Contact Person : CECIL BALABA</p> <p>Designation : OWNER</p> <p>Line Item</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 CulturalDelegation SCUAA2022(533), 1 sack Liberty Rice; 4 pack Jumbo Hotdog; 35 kilos Pork; 35 kilos Chicken; 35 kilos Beef; 35 kilos Fish; 5 tray Egg; 8 kilos Carrots; 20 kilos Ripe Banana; 40 kilos Sayote; & 18 kilos Watermelon (see attached Purchase Order), 50000000, 1, Lump Sum</td> <td>Php57,125.00</td> </tr> </tbody> </table> <p>Reason for Award : Direct purchased.</p>	#	Product/Service/Project Name	Budget	1	FoodSupplies for CulturalDelegation SCUAA2022(533), 1 sack Liberty Rice; 4 pack Jumbo Hotdog; 35 kilos Pork; 35 kilos Chicken; 35 kilos Beef; 35 kilos Fish; 5 tray Egg; 8 kilos Carrots; 20 kilos Ripe Banana; 40 kilos Sayote; & 18 kilos Watermelon (see attached Purchase Order), 50000000, 1, Lump Sum	Php57,125.00	<p>Award Type: Award Notice (Shopping - Unforeseen Contingency)</p> <p>Contract Amount: Php57,085.00</p> <p>Award Date: 28-Dec-2022</p> <p>Publish Date: 04-Jan-2023</p> <p>Date Last Updated: 04-Jan-2023</p> <p>Contract Number: 2022-12-821</p> <p>Proceed Date: 29-Dec-2022</p> <p>Contract Effectivity Date: 29-Dec-2022</p> <p>Contract End Date: 29-Dec-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 04-Jan-2023</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 3</p>
#	Product/Service/Project Name	Budget						
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Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

PRO - QF - 04
 Revision No.: 00

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

PROCUREMENT OFFICE

Email add: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122; GLOBE - (055) 5300261

PURCHASE ORDER

Supplier: CILVAN'S DRESSED CHICKEN AND CHICKEN PRODUCTS	P. O. No.: 2022-12-821
Address: Zone III, Sogod, Southern Leyte	Date: 28-Dec-22
TIN: 497-000-646-000	P.R. No.: 2022-11-533
	Mode of Procurement: 52.1A

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained 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: NwSSU-Main Campus, Calbayog City
 Date of Delivery: Commence upon receipt of Purchase Order
 Delivery Term: **COD**
 Payment Term:

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	sack	Liberty Rice	1	1,960.00	1,960.00
2	pack	Jumbo Hotdog	4	390.00	1,560.00
3	kilos	Pork	35	335.00	11,725.00
4	kilos	Chicken	35	250.00	8,750.00
5	kilos	Beef	35	470.00	16,450.00
6	kilos	Fish	35	300.00	10,500.00
7	tray	Egg	5	220.00	1,100.00
8	kilos	Carrots	8	150.00	1,200.00
9	kilos	Ripe Banana	20	70.00	1,400.00
10	kilos	Sayote	40	25.00	1,000.00
11	kilos	Watermelon	18	80.00	1,440.00
		*****			-
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CERTIFICATION
 This is to certify that I personally canvassed the items stated and awarded thereafter to the supplier due to its urgency, necessity and time availability of the transaction.

Girlie M. Tarrayo
GIRLIE M. TARRAYO
 End User
 Date: 12/29/22

Total Amount in Words Fifty Seven Thousand Eighty Five Pesos Only **57,085.00**

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.

Conforme:

CILVAN'S DRESSED CHICKEN AND CHICKEN PRODUCTS

Signature Over Printed Name of Supplier

Date

FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT

Very truly yours,

Benjamin L. Pecano
BENJAMIN L. PECAÑO, Ed. D.

Signature Over Printed Name of Authorized Official

University President

Designation

Fund Cluster: _____
 Funds Available: _____

Cornelio C. Bautista Jr.
CORNELIO C. BAUTISTA JR. CPA
 Signature Over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____

Girlie Tarrayo LIQUIDATION