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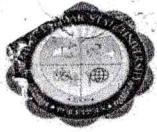
Philippine Government Electronic Procurement System

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Award Notice Abstract (Ref No.: 3955075)

Status: Updated

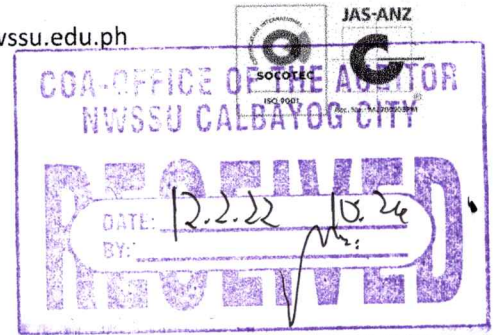
<p>Reference Number: 9277358</p> <p>Control Number: 2022-11-567</p> <p>Bid Notice Title: Provision of Food, Venue and Room Accommodation (2022- 11-567)</p> <p>Approved Budget: Php111,104.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Hotel and Lodging and Meeting Facilities</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>Location: Samar</p> <p>Contract Duration: 2 Day/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 Provision of Food, Venue & Room Accommodation(567)</p> <p>Awardee : MALAJOG LEISURE PARK RESORT Address : Beach Area Brgy. Malajog 6710 Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Luis Prudenciado Rivera Designation : CEO</p> <table border="1"> <thead> <tr> <th data-bbox="386 675 418 717">#</th> <th data-bbox="418 675 1036 717">Product/Service/Project Name</th> <th data-bbox="1036 675 1252 717">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="386 824 418 867">1</td> <td data-bbox="418 717 1036 966">Provision of Food, Venue & Room Accommodation(567), LOT - 54 pax Provision of Food (December 01, 2022): Lunch Menu...; 2 days Provision of Venue/Function Room with basic sound system and projector (9 hours per day); 1 package Provision of Room Accommodation... (see attached Purchase Order), 90110000, 1, Lump Sum</td> <td data-bbox="1036 824 1252 867">Php111,104.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	1	Provision of Food, Venue & Room Accommodation(567), LOT - 54 pax Provision of Food (December 01, 2022): Lunch Menu...; 2 days Provision of Venue/Function Room with basic sound system and projector (9 hours per day); 1 package Provision of Room Accommodation... (see attached Purchase Order), 90110000, 1, Lump Sum	Php111,104.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php111,104.00</p> <p>Award Date: 28-Nov-2022</p> <p>Publish Date: 29-Dec-2022</p> <p>Date Last Updated: 29-Dec-2022</p> <p>Contract Number: 2022-11-731</p> <p>Proceed Date: 29-Nov-2022</p> <p>Contract Effectivity Date: 29-Nov-2022</p> <p>Contract End Date: 01-Dec-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 21-Dec-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
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Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

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 Telefax: (055)2093657

PRO - QF - 04
 Revision No.: 00



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

Supplier: MALAJOG LEISURE PARK RESORT	P. O. No.: 2022-11-731
Address: Brgy. Malajog Calbayog City	Date Prepared: 28-Nov-22
TIN: _____	P.R. No.: 2022-11-567
	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: 2 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 pax	Provision of Food (December 01, 2022) Lunch Menu: Sinigang na Baboy, Labtinaw, Ensaladang Pilipino and Coffee Jelly Refreshments/Snacks (AM/PM) AM Snacks: Sotanghon Guisado with Puto PM Snacks: Banana Bread <i>Free flowing coffee and all meals served with water/juice</i>	54	715.00	38,610.00
		(December 02, 2022) Lunch Menu: Fish Filet, Pork Caldereta, Ginataang Pakbet and Tapioca Refreshments/Snacks (AM/PM) AM Snacks Menu: Spaghetti with Bread PM Snacks Menu: Suman sa Latik <i>Free flowing coffee and all meals served with water/juice</i>	54	715.00	38,610.00
2	days	Provision of Venue/Function Room with basic sound system and projector (9 hours per day)	2	10,000.00	20,000.00
3	package	Provision of Room Accommodation for 3 Speakers - Family room for 2 nights Inclusive: 6 Breakfast and 6 Dinner	1	13,884.00	13,884.00

Total Amount in Words **One Hundred Eleven Thousand One Hundred Four Pesos Only** **111,104.00**

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
11-29-22
 Date

Very truly yours,

BENJAMIN LR. RECALIFE JR.
 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: HRDO