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Award Notice Abstract (Ref No.: 4096829)

Status: Updated

<p>Control Number: 2023-02-040</p> <p>Approved Budget: Php75,000.00</p> <p>Procurement Mode: Shopping - Unforeseen Contingency (Sec. 52.1.a)</p> <p>Classification: Goods</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>Area of Delivery: Samar</p> <p>Delivery Period: 3Day/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 for 3 Nights(040)</p> <p>Awardee : NWSSU HOTEL</p> <p>Address : Rueda St., Calbayog City</p> <p>Contact Person : ALMIRA CALBEZ</p> <p>Designation : General Manager</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>Hotel Accommodation for 3 Nights(040), 1 room Twin Room for OSG Lawyers & 7 rooms for CHED Legal, CRLA Chief of Staff and CHED RO8 RD and Staff, 90110000, 1, Lump Sum</td> <td>Php75,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Hotel Accommodation for 3 Nights(040), 1 room Twin Room for OSG Lawyers & 7 rooms for CHED Legal, CRLA Chief of Staff and CHED RO8 RD and Staff, 90110000, 1, Lump Sum	Php75,000.00	<p>Award Type: Award Notice (Shopping - Unforeseen Contingency)</p> <p>Contract Amount: Php60,912.00</p> <p>Award Date: 03-Mar-2023</p> <p>Publish Date: 07-Mar-2023</p> <p>Date Last Updated: 07-Mar-2023</p> <p>Contract Number: 2023-03-072</p> <p>Proceed Date: 03-Mar-2023</p> <p>Contract Effectivity Date: 03-Mar-2023</p> <p>Contract End Date: 06-Mar-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 07-Mar-2023</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 3</p>
#	Product/Service/Project Name	Budget						
1	Hotel Accommodation for 3 Nights(040), 1 room Twin Room for OSG Lawyers & 7 rooms for CHED Legal, CRLA Chief of Staff and CHED RO8 RD and Staff, 90110000, 1, Lump Sum	Php75,000.00						



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: NwSSU HOTEL	P. O. No.: 2023-03-072
Address: Calbayog City	Date Prepared: 3-Mar-23
TIN: 000-565-454-000	P.R. No.: 2023-02-040
	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: **3 cd.**

Date of Delivery: Commence upon receipt of **Purchase Order**


Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
		Hotel Accommodation for 3 Nights			
1	room	Twin Room for OSG Lawyers	1	3,588.00 x 3 nights	10,764.00
2	rooms	Single Room for for CHED Legal, CRLA Chief of Staff and CHED R08 RD and Staff	7	2,388.00 x 7 rooms x 3 nights	50,148.00
<p>CERTIFICATION</p> <p>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.</p> <p>ROY N. MONTEJO Board Secretary Date: <u>3/3/23</u></p>					

Total Amount In Words **Sixty Thousand Nine Hundred Twelve Pesos Only** **60,912.00**

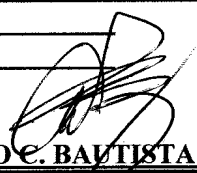
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:


NwSSU HOTEL
 Signature Over Printed Name of Supplier
3/3/23
 Date

Very truly yours,


BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: **STF**
 Funds Available: _____

CORNELIO C. BAUTISTA JR.
 Signature Over Printed Name of Chief Accountant/ Head of Accounting

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

End User: Board Secretary