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Award Notice Abstract (Ref No.: 4789461)

Status: Updated

<p>Reference Number: 10720776</p> <p>Control Number: 2024-03-112</p> <p>Bid Notice Title: Provision of Food with Stage Decoration for the Philippine Quality Award Conferment Ceremony (STF/ P.R. No. 2024-03-112)</p> <p>Approved Budget: Php146,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Catering 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>Location: Samar</p> <p>Contract Duration: 1 Day/s</p> <p>Contact Person: Jessamae Caparas</p> <p>Created By: Jessamae Caparas</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p align="center">Provision of Food with Stage Decoration...(112)</p> <p>Awardee : CRIBELLAN EVENT CATERING SERVICES Address : P.3 Brgy. Bagacay Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : JOSEFA TADUYO TRANI Designation : Owner</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php126,521.00</p> <p>Award Date: 11-Apr-2024</p> <p>Publish Date: 16-Apr-2024</p> <p>Date Last Updated: 16-Apr-2024</p> <p>Contract Number: 2024-04-171</p> <p>Proceed Date: 12-Apr-2024</p> <p>Contract Effectivity Date: 17-Apr-2024</p> <p>Contract End Date: 18-Apr-2024</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 16-Apr-2024</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>									
<table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Provision of Food with Stage Decoration...(112), LOT: April 17, 2024 - 540 pax Snack: Menu: Burger with Coleslaw, Pasta and Drinks; 150 pax Dinner: Menu: Rice, Pork, Hamonada, Beef Caldereta, Fish fillet with Sweet and Sour Sauce, Four Season Vegetables...; etc. (see attached Purchase Order), 90101603, 1, Lot</td> <td align="right">Php146,000.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	1	Provision of Food with Stage Decoration...(112), LOT: April 17, 2024 - 540 pax Snack: Menu: Burger with Coleslaw, Pasta and Drinks; 150 pax Dinner: Menu: Rice, Pork, Hamonada, Beef Caldereta, Fish fillet with Sweet and Sour Sauce, Four Season Vegetables...; etc. (see attached Purchase Order), 90101603, 1, Lot	Php146,000.00	
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<p>Reason for Award : Lowest Quotation.</p>											



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

Supplier:	CRIBELLAN EVENTS CATERING SERVICES	P. O. No.:	2024-04-171
Address:	P-3 Brgy. Bagacay, Calbayog City	Date Prepared:	11-Apr-24
TIN:	453-666-510	P.R. No.:	2024-03-112
		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:	1 cd
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	after delivery & inspection

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT:			
1	pax	April 17, 2024 Snack: Menu: Burger with Coleslaw, Pasta and Drinks	540	139.90	75,546.00
2	pax	Dinner: Menu: Rice, Pork Hamonada, Beef Caldereta, Fish Fillet with Sweet and Sour Sauce, Four Season Vegetables, Chicken Cordon Bleu, Special Sotanghon Guisado, Mango Tapioca, Cassava Cake and Drinks	150	239.90	35,985.00
3	lump	Stage Decoration A touch of Filipino Tradition with Indicate designs (Motif: Combination of Green and Blue)	1	14,990.00	14,990.00

Total Amount In Words	One Hundred Twenty Six Thousand Five Hundred Twenty One Pesos Only	126,521.00
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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:


CRIBELLAN EVENTS CATERING SERVICES
 Signature Over Printed Name of Supplier
4/12/24
 Date

Very truly yours,

FOR & IN THE ABSENCE OF THE PRESIDENT
BENJAMIN L. PECAYO, Ed. D.
 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: NwSSU Main/Planning-Jonah L. Salcedo