

Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 4778161)

Status: Updated

Reference Number:

10705881

Control Number:

2024-03-115

Bid Notice Title:

Provision of Food for

Piniliay 2024 - the

University-wide Election

(SBO Fund/P.R. No.

2024-03-115)

Approved Budget:

Php51,800.00

Procurement Mode:

Small Value

Procurement (Sec. 53.9)

Classification:

Goods - General Support

Services

Category:

Catering Services

Applicable

Procurement Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by

the Board

Location:

Samar

Contract Duration:

22 Day/s

Contact Person:

Jessamae Caparas

Created By:

Jessamae Caparas

NORTHWEST SAMAR STATE UNIVERSITY

Rueda Extension Calbayog City Samar, Region VIII, Philippines

Prov. of Food for Piniliay 2024...(115)

Awardee:

CRIBELLAN EVENT CATERING

SERVICES Address:

P.3 Brgy. Bagacay Calbayog City

Samar, Region VIII, Philippines

Designation:

Contact Person:

JOSEFA TADUYO TRANI

Owner

Line Item **Budget** Product/Service/Project Name

Prov. of Food for Piniliay 2024...(115), LOT: 180 pax Food (Snack) (For 9 Days) For SEB

Commissioners Working hours Menu: Burger...; 40 pax Food (Buffet) (For the Post Activity of the

Php51,800.00 Governor's and Presidentiable's Debate) Menu: Rice, Chicken Fillet...; etc. (see attached Purchase

Order), 90101603, 1, Lot

Negotiated Procurement Reason for Award:

Lowest Quotation.

Award Type:

Award Notice

Contract Amount:

Php51,608.00

Award Date:

04-Apr-2024

Publish Date:

08-Apr-2024

Date Last Updated:

08-Apr-2024

Contract Number:

2024-04-137

Proceed Date:

04-Apr-2024

Contract Effectivity

Date:

05-Apr-2024

Contract End Date:

26-Apr-2024

Created By:

Jessamae Rondina

Caparas

Date Created:

08-Apr-2024

Approver:

Jessamae Rondina

Caparas

View Documents:



Supplier:

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

2024-04-137

04.-Apr-24

P. O. No.:

Date Prepared:

PROCUREMENT OFFICE

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

PURCHASE ORDER

CRIBELLAN EVENTS CATERING SERVICES

ddress:	P-3 Brgy. Bagacay, Calbayog City		Date Prepared:	04Apr-24	
IN:		453-666-510	P.R. No.:		03-115
			Mode of Procure	ement:	NP 53.9
Gentlemen: This is our CON	VTRACT, please fu	urnish this Office the following articles subject to the terms and conditions corte trial courts in the City of Calbayog, to the exclusion of all other courts."	ntained/attached herein		
lace of Deli-	ace of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City			Delivery Term: 22 cd	
Date of Delivery: Commence upon receipt of Purchase Order			Payment Terr	n:	
Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT:			
1	pax	FOOD (Snack) (For 9 Days) For SEB Commisssioners Working hours Menu: Burger and Soda/Water	180	50.00	9,000.00
2	pax	FOOD (Buffet) (For the Post Activity of the Givernor's and Presidentiable's Debate) Menu: Rice, Chicken Fillet. Beef Steak, Pancit, Puto, Coffee Jelly, Mango Crepe, Soft Drinks, and Water	40	299.80	11,992.00
3	pax	FOOD (Snack)(for 2 Days) (For SEB Commisioners Working Hours) Menu: Burger and Soda/Water	40	50.00	2,000.00
4	pax	FOOD (Buffet) (For the Election Day) Menu: Rice, Chicken Fillet, Beef Steak, Pancit, Puto, Coffee Jelly, Mango Crepe, Soft Drinks and Water	40	299.80	11,992.00
5	pax	FOOD (Buffet) (For the ISSC and CSC Oath Taking) Menu: Rice, Chicken Fillet, Beef Steak, Pancit, Puto, Coffee Jelly, Mango Crepe, Soft Drinks and Water	40	299.80	11,992.00
6	pax	FOOD (Packed Lunch) (For the FSSC Election) Menu: Rice, Chicken Fillet, Soft Drinks and Water	40	115.80	4,632.00
		716 0 ml 10 V 1 1711	at Pagas Onler	<u> </u>	51,608.00
In case of	ount In Words failure to make t undelivered item/	Fifty One Thousand Six Hundred Eighthe full delivery within the time specified above, a penalty of one-tenth s and/or other possible sanction/s be imposed. No delivery within the contract the sanction of th	(1/10) of one percen	nt for every day of the University has the	delay shall be
Со		SELLAN EYENTS CATERING SERVICES Signature over Printed Name of Supplier 4 4 2024 Date	Very truly your	9	YO, Ed. D.
Fund Clus Funds Ava	Signat	CORNELIO BALLISTA JR ture Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit C-Ma. Lourdes Mae V. Billate		io.: RS/BURS:	
Ena-User: N	AM220 Main/122	C-IVIA. LOUI des IVIAE V. Dillate			