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Award Notice Abstract (Ref No.: 4798494)

Status: Updated

<p>Reference Number: 10743241</p> <p>Control Number: 2024-04-157</p> <p>Bid Notice Title: Food Supplies for 2nd Surveillance Audit 2024 (STF/ P.R. No. 2024-04-157)</p> <p>Approved Budget: Php161,500.00</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: 2 Day/s</p> <p>Contact Person: Jessamae Caparas</p> <p>Created By: Jessamae Caparas</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p>Food Supplies for 2nd Surveillance Audit 2024(157)</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: Php147,751.00</p> <p>Award Date: 15-Apr-2024</p> <p>Publish Date: 19-Apr-2024</p> <p>Date Last Updated: 19-Apr-2024</p> <p>Contract Number: 2024-04-176</p> <p>Proceed Date: 15-Apr-2024</p> <p>Contract Effectivity Date: 16-Apr-2024</p> <p>Contract End Date: 16-Apr-2024</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 19-Apr-2024</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>									
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 65%;">Product/Service/Project Name</th> <th style="width: 30%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Food Supplies for 2nd Surveillance Audit 2024(157), LOT: April 15-16, 2024 - Day 1 - Lunch (Catered) 55 pax Menu for Lunch: Rice, Creamy Beef, Buttered Chicken, Mixed Vegetable, Cassava Cake, and Softdrinks/Water; Day 1 - Packed Lunch 325 pax Menu for Lunch: Rice... etc. (see attached Purchase Order), 90101603, 1, Lot</td> <td style="text-align: right;">Php161,500.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	Food Supplies for 2nd Surveillance Audit 2024(157), LOT: April 15-16, 2024 - Day 1 - Lunch (Catered) 55 pax Menu for Lunch: Rice, Creamy Beef, Buttered Chicken, Mixed Vegetable, Cassava Cake, and Softdrinks/Water; Day 1 - Packed Lunch 325 pax Menu for Lunch: Rice... etc. (see attached Purchase Order), 90101603, 1, Lot	Php161,500.00
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<p>Reason for Award : Lowest Quotation.</p>											



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

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PRO - QF - 04
Revision No.: 00



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: CRIBELLAN EVENTS CATERING SERVICES	P. O. No.: 2024-04-176
Address: P-3 Brgy. Bagacay, Calbayog City	Date Prepared: 15-Apr-24
TIN: 453-666-510	P.R. No.: 2024-04-157
	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: 3 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: April 15-16, 2024					
1	pax	Day 1 - Lunch (Catered) Menu for Lunch: Rice, Creamy Beef, Buttered Chicken, Mixed Vegetable, Cassava Cake, and Softdrinks/Water	55	246.90	13,579.50
2	pax	DAY 1 - Packed Lunch Menu for Lunch: Rice, Creamy Beef, Buttered Chicken, Mixed Vegetable, Cassava Cake, and Softdrinks/Water	325	180.00	58,500.00
3	pax	Day 1 - A.M. Snacks Menu: Overflowing Coffee, Carbonara with Toasted Bread, Juice/Water	10	89.80	898.00
4	pax	Day 1 - P.M. Snacks Menu: Overflowing Coffee, Ham and Cheese Sandwich, Juice/Water	10	89.80	898.00
5	pax	Day 2 - Lunch (Catered) Menu : Rice, Pork Lechon Kawali, Sweet and Sour Fish, Chop Suey, Fruit Salad, and Softdrinks/Water	55	246.90	13,579.50
6	pax	DAY 2 - Packed Lunch Menu : Rice, Pork Lechon Kawali, Sweet and Sour Fish, Chop Suey, Fruit Salad, and Softdrinks/Water	325	180.00	58,500.00
7	pax	Day 2 - A.M. Snacks Menu: Overflowing Coffee, Pancit with Bread, Juice/Water	10	89.80	898.00
8	pax	Day 2 - P.M. Snacks Menu: Overflowing Coffee, Egg Mayo Sandwich, Juice/Water	10	89.80	898.00
Total Amount In Words					147,751.00

One Hundred Forty Seven Thousand Seven Hundred Fifty One Pesos Only

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:

Very truly yours,

CRIBELLAN EVENTS CATERING SERVICES

BENJAMIN T. PECAYO, Ed. D.

Signature Over Printed Name of Supplier

University President

Date

Fund Cluster: STF	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
CORNELIO C. BAUTISTA JR.	Amount: _____
Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	

End-User: NwSSU Main/IOA-Claville Meneses