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Award Notice Abstract (Ref No.: 3480903)
Status: Updated

Reference Number: 8385674 Control Number: 2022-01-015 Bid Notice Title: Provision of Lunch for ISO 9001:2015 Recertification Audit (PR No. 2022-01- 015) Approved Budget: Php90,000.00 Procurement Mode: Negotiated Procurement - 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: 1 Day/s Contact Person: Jhenrose Billate Created By: Jhenrose Billate	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Provision of Lunch for ISO Recert. Audit (015) Awardee : SNR CATERING SERVICE Address : 260 Nijaga Street, Brgy. East Awang Calbayog City Samar, Region Calbayog City VIII, Philippines <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Provision of Lunch for ISO Recert. Audit (015), 325 pax Packed Lunch/Bento for NwSSU-Main Campus & 100 pax Packed Lunch/Bento for NwSSU-San Jorge Campus (see attached Purchase Order & Menu), 90101603, 1, Lot</td> <td>Php90,000.00</td> </tr> </tbody> </table> Reason for Award : Lowest calculated and responsive quotation.	#	Product/Service/Project Name	Budget	1	Provision of Lunch for ISO Recert. Audit (015), 325 pax Packed Lunch/Bento for NwSSU-Main Campus & 100 pax Packed Lunch/Bento for NwSSU-San Jorge Campus (see attached Purchase Order & Menu), 90101603, 1, Lot	Php90,000.00	Award Type: Award Notice Contract Amount: Php89,250.00 Award Date: 03-Feb-2022 Publish Date: 10-Feb-2022 Date Last Updated: 10-Feb-2022 Contract Number: 2022-02-006 Proceed Date: 03-Feb-2022 Contract Effectivity Date: 03-Feb-2022 Contract End Date: 04-Feb-2022 Created By: Jhenrose Savellino Billate Date Created: 10-Feb-2022 Approver: Jhenrose Savellino Billate View Documents: 5
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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: tonychavezbac1@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	SNR CATERING SERVICES	P. O. No.:	2022-02-006
Address:	Nijaga Street, Calbayog City	Date Prepared:	03-Feb-22
TIN:	498-787-514-000	P.R. No.:	2022-01-015
		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:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount	
1	pax	Packed Lunch/Bento Menu: Fish sweet and sour fillet, breaded pork, fish lumpia, cassava roll, fruit salad, rice and drinks; with cutlery; delivery to NwSSU-Main Campus	325	210.00	68,250.00	
2	pax	Packed Lunch/Bento Menu: Fish sweet and sour fillet, breaded pork, fish lumpia, cassava roll, fruit salad, rice and drinks; with cutlery; delivery to NwSSU-San Jorge Campus.	100	210.00	21,000.00	
Total Amount in Words					Eighty Nine Thousand Two Hundred Fifty Pesos Only	89,250.00

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.

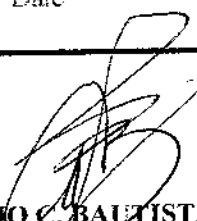
Conforme:


SNR CATERING SERVICES
 Signature Over Printed Name of Supplier
2-3-2022
 Date

Very truly yours,


BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: _____
 Funds Available: _____


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

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

End-User: Herbert M. Fabillar