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Award Notice Abstract (Ref No.: 3606608)

Status: Updated

<p>Reference Number: 8592354</p> <p>Control Number: 2022-04-136</p> <p>Bid Notice Title: Supply and Delivery of Food Stuff, Grocery Items, Beverages and Other Food Ingredients for the Month of April (2022-04-136)</p> <p>Approved Budget: Php315,481.09</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Food Stuff</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: 30 Day/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</p> <p align="center">S&D of Food Stuff&Other Ingredients for April(136)</p> <p>Awardee : JV CONVENIENCE STORE</p> <p>Address : PUROK 2 MAHARLIKA HIGHWAY JV BUILDING BRGY CAPOOCAN Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : FELIX JR GABIETA JUMAGDAO</p> <p>Designation : OWNER</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>S&D of Food Stuff&Other Ingredients for April(136), 20 kg Pork belly; 20 kg Pork ribs; 20 kg Pork kasim; 20 kg Chicken breast; 20 kg Chicken wings; 20 kg Whole chicken; 10 kg Squid (large); 10 kg Squid (medium); 20 kg Beef; etc. (see attached Purchase Order), 50000000, 1, Lot</td> <td>Php315,481.09</td> </tr> </tbody> </table> <p>Reason for Award : Responsive and lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of Food Stuff&Other Ingredients for April(136), 20 kg Pork belly; 20 kg Pork ribs; 20 kg Pork kasim; 20 kg Chicken breast; 20 kg Chicken wings; 20 kg Whole chicken; 10 kg Squid (large); 10 kg Squid (medium); 20 kg Beef; etc. (see attached Purchase Order), 50000000, 1, Lot	Php315,481.09	<p>Award Type: Award Notice</p> <p>Contract Amount: Php310,063.35</p> <p>Award Date: 13-Apr-2022</p> <p>Publish Date: 02-May-2022</p> <p>Date Last Updated: 02-May-2022</p> <p>Contract Number: 2022-04-137</p> <p>Proceed Date: 13-Apr-2022</p> <p>Contract Effectivity Date: 13-Apr-2022</p> <p>Contract End Date: 13-May-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 02-May-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	S&D of Food Stuff&Other Ingredients for April(136), 20 kg Pork belly; 20 kg Pork ribs; 20 kg Pork kasim; 20 kg Chicken breast; 20 kg Chicken wings; 20 kg Whole chicken; 10 kg Squid (large); 10 kg Squid (medium); 20 kg Beef; etc. (see attached Purchase Order), 50000000, 1, Lot	Php315,481.09									



PROCUREMENT OFFICE
 Email ad: tonychavezbacl@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: JV CONVENIENCE STORE	P. O. No.: 2022-04-137
Address: Calbayog City	Date Prepared: 13-Apr-22
TIN: _____	P.R. No.: 2022-04-136
	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
 Date of Delivery: Commence upon receipt of Purchase Order
 Delivery Term: **30 cd.**
 Payment Term: _____

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
LOT: Supply of Food Stuff, Grocery Items, Beverages and Other Food Ingredients					
1	kg	Pork belly	20	415.55	8,311.00
2	kg	Pork ribs	20	317.17	6,343.40
3	kg	Pork kasim	20	415.55	8,311.00
4	kg	Chicken breast	20	239.08	4,781.60
5	kg	Chicken wings	20	239.08	4,781.60
6	kg	Whole chicken	20	239.08	4,781.60
7	kg	Squid (large)	10	398.47	3,984.70
8	kg	Squid (medium)	10	318.78	3,187.80
9	kg	Beef	20	421.25	8,425.00
10	kg	Tiger prawns	10	455.40	4,554.00
11	kg	Prawns	10	204.93	2,049.30
12	kg	Shrimp	10	398.47	3,984.70
13	kg	Scallops	10	318.78	3,187.80
14	kg	Tanigue	20	512.35	10,247.00
15	kg	Clams	10	341.55	3,415.50
16	pack	Lumpia wrapper (100 pcs)	20	69.95	1,399.00
17	kg	Onion	10	141.59	1,415.90
18	kg	White Onion	10	141.59	1,415.90
19	kg	Spring Onion	10	204.93	2,049.30
20	kg	Garlic	10	189.34	1,893.40
21	kg	Ginger	5	146.51	732.55
22	kg	Tomato	10	112.70	1,127.00
23	kg	Red and green bellpepper	5	421.25	2,106.25
24	kg	Sili sigang	3	182.16	546.48
25	kg	Sili labuyo	1	341.55	341.55
26	kg	Singkamas	5	21.85	109.25
27	bundle	Fresh fern	10	21.85	218.50
28	kg	Iceberg lettuce	5	261.33	1,306.65
29	pack	Lollo roso lettuce (300 g)	10	138.62	1,386.20
30	kg	Radish	5	100.39	501.95
31	kg	Cucumber	10	84.52	845.20
32	kg	Carrots	10	204.93	2,049.30
33	kg	Potato	10	132.99	1,329.90
34	kg	Squash	20	54.62	1,092.40
35	kg	Cauliflower	10	253.57	2,535.70
36	kg	Broccoli	10	340.41	3,404.10
37	pack	Frozen peas (200 g)	10	50.81	508.10
38	kg	Baguio beans	10	228.85	2,288.50
39	pack	Cilantro	10	54.62	546.20
Page 1 of 5 pages			SUB TOTAL:		111,495.28

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:

JV CONVENIENCE STORE
 Signature Over Printed Name of Supplier
 APRIL 13, 2022
 Date

Very truly yours,
BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: _____	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: ASBAO	



PROCUREMENT OFFICE
 Email ad: tonychavezbacl@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier: JV CONVENIENCE STORE	P. O. No.: 2022-04-137
Address: Calbayog City	Date Prepared: 13-Apr-22
TIN:	P.R. No.: 2022-04-136
	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: **30 cd.**
 Date of Delivery: **Commence upon receipt of Purchase Order** Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
40	pack	Parsley (500 g)	10	63.36	633.60
41	kg	Celery	5	113.85	569.25
42	kl	Chinese Pechay	5	105.97	529.85
43	kl	Basil leaves (fresh)	5	145.38	726.90
44	kg	Cabbage	20	178.00	3,560.00
45	kg	Monggo	5	112.70	563.50
46	kg	Togue	10	112.70	1,127.00
47	kg	Sayote	20	54.62	1,092.40
48	Bundle	Kangkong	20	11.15	223.00
49	kl	Sweet corn	20	78.89	1,577.80
50	kg	Red and green capsicum	10	182.16	1,821.60
51	pack	Cherry tomato	10	100.30	1,003.00
52	kg	Chicharo	10	66.26	662.60
53	kg	Sweet potato (white)	20	55.77	1,115.40
54	kg	Peanut	5	145.01	725.05
55	kg	Pili nut	5	100.39	501.95
56	pcs	Guava	10	37.70	377.00
57	kg	Kalamansi	5	157.78	788.90
58	L	Whip cream	10	288.61	2,886.10
59	pack	Tocino mix (75 g)	15	30.00	450.00
60	Bottle	Thyme leaves (14 g)	5	61.63	308.15
61	bottle	Basil leaves (10 g)	5	65.08	325.40
62	pack	fresh Mint leaves (100 g)	5	77.76	388.80
63	pack	Turmeric ground (520 g)	1	573.23	573.23
64	bottle	Kaong (Red)	10	177.89	1,778.90
65	bottle	Kaong (Green)	10	177.89	1,778.90
66	bottle	Nata de coco (240 g)	10	75.38	753.80
67	gal	Soy sauce (3,785 ml)	2	222.58	445.16
68	L	Vinegar	10	44.79	447.90
69	L	Fish Sauce	10	80.30	803.00
70	bottle	Ketchup (320 g)	50	29.50	1,475.00
71	bottle	Black olives (165 g)	5	111.69	558.45
72	bottle	Green olives	5	125.00	625.00
73	bottle	Rosemary (11 g)	5	59.68	298.40
74	bottle	Oregano powder	5	795.54	3,977.70
75	bottle	Paprika powder (34 g)	5	79.20	396.00
76	bottle	Sesame oil (650 ml)	10	387.66	3,876.60
77	pack	Thick/Heavy Cream (250 ml)	20	70.28	1,405.60
78	bottle	Choco syrup (350 ml)	2	146.56	293.12
Page 2 of 5 pages			SUB TOTAL:		41,444.01

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) or 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:

JV CONVENIENCE STORE
 Signature Over Printed Name of Supplier
APRIL 13, 2022
 Date

Very truly yours,

BENJAMIN I. PECAYO, Ed. D.
 University President

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



PROCUREMENT OFFICE
 Email ad: tonychavezbacl@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier:	JV CONVENIENCE STORE	P. O. No.:	2022-04-137
Address:	Calbayog City	Date Prepared:	13-Apr-22
TIN:		P.R. No.:	2022-04-136
		Mode of Procurement:	NP - 53.9

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 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:	30 cd.
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
79	L	Sweetened pineapple juice	10	89.63	896.30
80	L	Olive oil	10	409.29	4,092.90
81	kg	Parmesan cheese	5	376.85	1,884.25
82	bottle	Seasoning liquid (350 ml)	10	170.49	1,704.90
83	bottle	Oyster sauce (947 ml)	10	201.80	2,018.00
84	can	Whole kernel corn	20	35.77	715.40
85	can	Straw mushroom	20	65.06	1,301.20
86	can	Button mushroom	20	60.36	1,207.20
87	kg	Chicken Powder (Knorr)	5	392.78	1,963.90
88	can	Ube Condensed	20	71.01	1,420.20
89	can	Condensada (168 ml)	20	33.33	666.60
90	can	Evaporada (370 ml)	20	29.50	590.00
91	pack	Onion powder (37 g)	10	83.03	830.30
92	pack	Cayenne pepper	5	63.36	316.80
93	kg	Pasta (500 g)	20	78.65	1,573.00
94	pack	Spaghetti pasta with italian sauce	20	68.97	1,379.40
95	pack	Tomato sauce (200 g)	20	17.86	357.20
96	pack	Tomato paste (500 g)	20	85.34	1,706.80
97	kg	Brown sugar	10	61.35	613.50
98	kg	White sugar	10	85.89	858.90
99	pack	White pepper powder (31 g)	5	98.71	493.55
100	pack	Atsuete seeds	5	18.89	94.45
101	pack	Banana blossom (50 g)	10	36.27	362.70
102	pack	Bay leaf	5	8.90	44.50
103	pack	Whole black pepper	5	28.67	143.35
104	pack	Bread crumbs	10	14.49	144.90
105	kl	Glutinous Black Rice	10	113.85	1,138.50
106	kl	Glutinous White Rice	30	100.39	3,011.70
107	kg	Bihon	20	87.40	1,748.00
108	kg	Canton	20	193.54	3,870.80
109	can	Coconut cream	20	68.88	1,377.60
110	can	Coconut milk	20	76.97	1,539.40
111	can	Pineapple chunks	20	97.55	1,951.00
112	bottle	Hoisin Sauce	10	179.19	1,791.90
113	pack	Tablea (160 g)	20	110.71	2,214.20
114	kl	Kalamay	10	89.24	892.40
115	bottle	Ube jam (600 g)	10	215.26	2,152.60
116	L	Cooking oil	20	98.16	1,963.20
117	L	Fresh milk	20	89.24	1,784.80
Page 3 of 5 pages			SUB TOTAL:		52,816.30

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) or 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:

JV CONVENIENCE STORE
 Signature Over Printed Name of Supplier
APRIL 13, 2022
 Date

Very truly yours,

BENJAMIN E. PECAYO, Ed. D.
 University President

Fund Cluster:		ORS/BURS No.:	
Funds Available:		Date of the ORS/BURS:	
		Amount:	
 CORNELIO E. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			
End-User: ASBAO			



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 - GF - 04
 Revised No. 00



PROCUREMENT OFFICE

Email ad: tonychavezbac1@yahoo.com.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: JV CONVENIENCE STORE	P. O. No.: 2022-04-137
Address: Calbayog City	Date Prepared: 13-Apr-22
TIN: _____	P.R. No.: 2022-04-136
	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: 30 cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term: _____

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
118	bottle	Honey	20	284.62	5,692.40
119	bottle	Worcestershire saucc	5	202.65	1,013.25
120	kl	Cornstarch	10	118.00	1,180.00
121	pack	Flour (400 g)	40	44.90	1,796.00
122	tank	Gas	5	1,407.43	7,037.15
123	sack	Rice	5	2,174.07	10,870.35
124	pack	Mayonaise, Best Choice	20	284.62	5,692.40
125	Jar	Mayonaise, All Purpose Dressing	10	172.82	1,728.20
126	bottle	Yello Mustard (200 g)	10	83.68	836.80
127	L	Rice wine	10	453.12	4,531.20
128	pack	Garbage bag (XL) 10pcs/pack	20	118.33	2,366.60
129	pcs	Sponge	50	10.35	517.50
130	pcs	Kitchen tissue roll (Jumbo)	20	145.73	2,914.60
131	bottle	Vanilla (20 ml)	10	42.61	426.10
132	pack	Baking soda (250 g)	5	23.16	115.80
133	pack	Baking powder (250 g)	5	23.16	115.80
134	bottle	Cinnamon powder (375 ml)	5	159.39	796.95
135	bar	Cream cheese (225 g)	20	225.42	4,508.40
136	can	Custard powder (300 g)	5	283.49	1,417.45
137	cans	Blueberry (595 g)	10	244.78	2,447.80
138	pack	Cocoa powder (500 g)	10	175.33	1,753.30
139	pack	Cashew nuts (100 g)	10	68.31	683.10
140	pack	Raisins (200 g)	10	84.81	848.10
141	kg	Walnut	5	250.47	1,252.35
142	pack	Powdered sugar (450 g)	10	67.62	676.20
143	pcs	Food cling wrap (Jumbo)	2	229.98	459.96
144	pcs	Aluminum foil (Jumbo)	1	941.97	941.97
145	bottle	Ube extract (20 ml)	10	44.62	446.20
146	bar	Butter cup	20	42.61	852.20
147	kg	Ground beef	10	444.00	4,440.00
148	pack	Fresh milk full scream	20	97.48	1,949.60
149	kl	Moscovado Brown sugar	1	163.41	163.41
150	kl	White sugar	1	85.33	85.33
151	pack	Pineapple juice powder 250g	20	209.20	4,184.00
152	box	Green tea (12x50x1.5g)	2	426.94	853.88
153	box	Tea 200g(100kg bags x 2g)	2	397.05	794.10
154	pack	Calamansi puree 1L	5	211.19	1,055.95
155	pack	Dalandan puree 1L	5	197.53	987.65
156	pack	Cinnamon Powder	5	40.54	202.70
Page 4 of 5 pages			SUB TOTAL:		78,634.75

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 items 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:

Benjamin P. Cayo
 Very truly yours,

JV CONVENIENCE STORE

Signature Over Printed Name of Supplier

APRIL 13, 2022

Date

Benjamin L. Pecayo, Ed. D.
 BENJAMIN L. PECAYO, Ed. D.
 University President

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



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 - OF - 04
Revision No. 00



PROCUREMENT OFFICE
Email ad: tonychavezbacl@yahoo.com.ph
TELEFAX: PL.DT - (055) 2093122
PURCHASE ORDER

Supplier: JV CONVENIENCE STORE	P. O. No.: 2022-04-137
Address: Calbayog City	Date Prepared: 13-Apr-22
TIN:	P.R. No.: 2022-04-136
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Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term: 30 cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
157	pack	Creamer , 60g	10	15.52	155.20
158	pcs	Choco syrup	5	146.57	732.85
159	pcs	Honey syrup	1	225.42	225.42
160	can	Pineapple	24	36.87	884.88
161	can	Four season Juice	24	32.77	786.48
162	can	Orange	24	36.05	865.20
163	can	Softdrinks, Caramel color	24	35.97	863.28
164	can	Softdrinks, Carbonated Water Natural Flavor	24	35.97	863.28
165	can	Pale Pilsen Beer, Light, 330ml	24	59.73	1,433.52
166	can	Flavored Beer, Apple, 330ml	24	58.00	1,392.00
167	can	Pale Pilsen Beer, 330ml	24	59.73	1,433.52
168	can	Pale Lager Beer	24	77.76	1,866.24
169	can	Black Strong Beer	24	72.22	1,733.28
170	bottle	Tequila, white	2	232.00	464.00
171	bottle	Tequila, gold	2	337.55	675.10
172	bottle	Vodka	2	228.84	457.68
173	bottle	Premium Gin	3	60.86	182.58
174	bottle	Flavored Gin, Lime	3	60.86	182.58
175	bottle	Brandy	2	502.32	1,004.64
176	bottle	Rum, Black	2	818.14	1,636.28
177	bottle	Rum, White	2	720.30	1,440.60
178	bottle	Dark Blue Colored Wine	2	479.44	958.88
179	bottle	Red Wine Grape	2	479.44	958.88
180	bottle	Dark Red Wine	2	479.44	958.88
181	bottle	Dry White Wine	2	479.44	958.88
182	bottle	Pink Rose Wine	2	479.44	958.88
183	pcs.	Take out box	200	8.00	1,600.00
SUB TOTAL:					25,673.01
Page 1:					111,495.28
Page 2:					41,444.01
Page 3:					52,816.30
Page 4:					78,634.75
Page 5 of 5 pages					
Total Amount in Words					Three Hundred Ten Thousand Sixty Three Pesos and Thirty Five Cents Only
					310,063.35

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:

[Signature]
JV CONVENIENCE STORE
Signature Over Printed Name of Supplier
APRIL 13, 2022
Date

Very truly yours,
[Signature]
BENJAMIN L. PECAYO, Ed. D.
University President

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
<i>[Signature]</i> CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____
End-User: ASBAO	