



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 3658566)

Status: Updated

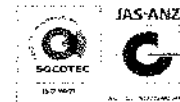
<p><b>Reference Number:</b> 8622370</p> <p><b>Control Number:</b> 2022-04-156</p> <p><b>Bid Notice Title:</b> Food Supplies for Various Extension Activities (2022-04-156)</p> <p><b>Approved Budget:</b> Php132,660.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Catering Services</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Location:</b> Samar</p> <p><b>Contract Duration:</b> 30 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p align="center"><b>Food Supplies for Various ExtensionActivities(156)</b></p> <p><b>Awardee :</b> CRIBELLAN EVENT CATERING SERVICES <b>Address :</b> P.3 Brgy. Bagacay Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> JOSEFA TADUYO TRANI <b>Designation :</b> Owner</p> <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Food Supplies for Various ExtensionActivities(156), Day 2 (May 30, 2022) 19 pax Snacks A.M.; Day 3-7 (April 27-29, 2022) (May 16-17, 2022) 10 pax Snacks A.M and P.M. (5 Days); Day 8-12 (May 18-22, 2022) 10 pax Snacks A.M. and P.M; etc. (see attached Purchase Order and Menu), 90101603, 1, Lump Sum</td> <td>Php122,750.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Food Supplies for Various ExtensionActivities(156), Day 2 (May 30, 2022) 19 pax Snacks A.M.; Day 3-7 (April 27-29, 2022) (May 16-17, 2022) 10 pax Snacks A.M and P.M. (5 Days); Day 8-12 (May 18-22, 2022) 10 pax Snacks A.M. and P.M; etc. (see attached Purchase Order and Menu), 90101603, 1, Lump Sum	Php122,750.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php120,349.10</p> <p><b>Award Date:</b> 26-Apr-2022</p> <p><b>Publish Date:</b> 06-Jun-2022</p> <p><b>Date Last Updated:</b> 06-Jun-2022</p> <p><b>Contract Number:</b> 2022-05-151-A</p> <p><b>Proceed Date:</b> 26-Apr-2022</p> <p><b>Contract Effectivity Date:</b> 27-Apr-2022</p> <p><b>Contract End Date:</b> 27-May-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 06-Jun-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
#	Product/Service/Project Name	Budget						
1	Food Supplies for Various ExtensionActivities(156), Day 2 (May 30, 2022) 19 pax Snacks A.M.; Day 3-7 (April 27-29, 2022) (May 16-17, 2022) 10 pax Snacks A.M and P.M. (5 Days); Day 8-12 (May 18-22, 2022) 10 pax Snacks A.M. and P.M; etc. (see attached Purchase Order and Menu), 90101603, 1, Lump Sum	Php122,750.00						



Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**

Rueda St, Calbayog City, 6710  
 Website: <http://www.nwssu.edu.ph> Email: [main@nwssu.edu.ph](mailto:main@nwssu.edu.ph)  
 Telefax:(055)2093657

PRO - CF - 04  
 Revision No : 00



**PROCUREMENT OFFICE**  
 Email ad: [tonychavezbac1@yahoo.com.ph](mailto:tonychavezbac1@yahoo.com.ph)  
 TELEFAX: PLDT - (055) 2093122

## PURCHASE ORDER

Supplier:	<b>CRIBELLAN EVENTS CATERING SERVICE</b>	P. O. No.:	<b>2022-05-151-A</b>
Address:	<b>Calbayog City</b>	Date Prepared:	<b>26-Apr-22</b>
TIN:	<b>453-666-510</b>	P.R. No.:	<b>2022-04-156</b>
		Mode of Procurement:	<b>NP - 53.9</b>

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: <b>30 cd.</b>
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	pax	<b>Day 2 (May 30, 2022)</b> Snacks A.M. Menu: Burger and Mineral Water Lunch: Menu: Rice, Fried Chicken, Vegetable, Fish, Bottled Water	19	248.90	4,729.10
3	pax	<b>Day 3-7 (April 27-29, 2022) (May 16-17, 2022)</b> Snacks A.M & P.M. (5 Days) Menu: Pancit with Bread/Burger, Sandwich/Spaghetti with Bread, Kakanin and Bottled Water/ Flavored Drinks Lunch: Menu: Rice, Menudo, Kaldereta, Fried Chicken, Adobo Baboy, Vegetable, Fish and Bottled Water	10x5days	248.90	12,445.00
4	pax	<b>Day 8-12 (May 18-22, 2022)</b> Snacks A.M and P.M Menu: Pancit with Bread/Burger, Sandwich/Spaghetti with Bread, Kakanin and Mineral Water Lunch: Rice, Menudo, Fried Chicken, Vegetable, Fish, and Water	10x5days	248.90	12,445.00
5	pax	<b>Day 13-17 (May 25-29, 2022)</b> Snacks A.M. Menu: Pancit with Bread, Burger, Sandwich, Spaghetti with bread, Kakanin and Bottled Water/, Salad/Gulaman Lunch: Rice, Kaldereta, Adobo Baboy, Vegetable, Fish and Water	9x5days	248.90	11,200.50
6	pax	<b>Day 18 (May 31, 2022)</b> Snacks A.M. Menu: Carbonara with Bread, Bottled Water/Drinks Lunch: Menu: Rice, Kaldereta, Fried Chicken, Vegetable, Fish, Fresh Fruits and Water	15	248.90	3,733.50
7	pax	Food Delicacies (tinapa, Pili, Atchara, Dried Fish and etc.)	2	2,500.00	5,000.00
<b>Page 1 of 2 pages</b>			<b>SUB-TOTAL</b>		<b>49,553.10</b>

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 SERVICE**

Signature Over Printed Name of Supplier

Date

Very truly yours,

**BENJAMIN E. PECAYO, Ed. D.**

University President

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



**PROCUREMENT OFFICE**  
 Email ad: [tonychevezbael@yahoo.com.ph](mailto:tonychevezbael@yahoo.com.ph)  
 TELEFAX: PLDT - (055) 2093122

## PURCHASE ORDER

Supplier:	<b>CRIBELLAN EVENTS CATERING SERVICE</b>	P. O. No.:	<b>2022-05-151-A</b>
Address:	<b>Calbayog City</b>	Date Prepared:	<b>26-Apr-22</b>
TTN:	<b>453-666-510</b>	P.R. No.:	<b>2022-04-156</b>
		Mode of Procurement:	<b>NP - 53.9</b>

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 cdt.**  
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Activity 2: Capacity-Building for Media Practitioners and Creation of Media Consortuim/Network in Samar</b>			
8	pax	Snacks A.M. and P.M. (2 Days) Menu: Pancit with Bread/Sandwich and Bottled Water/Softdrinks Lunch: Menu: Rice, Chicken Curry, Vegetable, Fish, Bottled Water/Flavored Drinks	50x2days	200.00	20,000.00
9	pax	Snacks A.M and P.M. (2 Days) Menu: Kakanin and Bottled Water/Softdrinks Lunch: Menu: Rice, Adobong Baboy, Vegetable and Bottled Water/Flavored Drinks	50x2days	200.00	20,000.00
10	pax	<b>Activity 3: Implementation of Technology-Oriented Pedagogies</b> Snacks A.M. and P.M. (7 Days) Menu: Spaghetti with Bread/Hatdog Sandwich, Bottled Water/ Softdrinks	10x7days	140.00	9,800.00
11	pax	<b>Activity 4: Rice Sufficiency through Good Agriculture Practice for Rice Production in Calbayog Phase 2</b> Snacks A.M. and P.M. (1 Day) Menu: Pancit with Puto/Hatdog Sandwich, Bottled Water, Softdrinks	50	100.00	5,000.00
12	pax	<b>Activity 5: Establishment of Community-Based Coconut Nursery in Samar</b> Snacks A.M. and P.M. (August 11, 2022) Menu: Pancit with Bread/Burger, Bottled Water/Flavored Drinks Lunch: Menu: Rice, Menudo, Vegetable, Fish and Water	38	200.00	7,600.00
13	pax	Snacks A.M. and P.M. (August 12, 2022) Menu: Cassava, Sandwich and Bottled Water/Flavored Drinks Lunch: Menu: Rice, Adobo, Vegetable, Fish and Water	37	200.00	7,400.00
14	pax	<b>Activity 6: Synchronous E-Distance Learning Inventions to Abandoned, Neglected and Dependent Children in Calbarian Children's</b> Food: Snacks A.M. and P.M.	20	49.80	996.00
			<b>SUB-TOTAL</b>		<b>70,796.00</b>
			<b>Page 2 of 2 pages</b>	<b>Page 1</b>	<b>49,553.10</b>

**Total Amount in Words** **One Hundred Twenty Thousand Three Hundred Forty Nine Pesos and Ten Cents Only** **120,349.10**

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 SERVICE**

Signature Over Printed Name of Supplier

Date

Very truly yours

**BENJAMIN E. 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: EXTENSION