



# PhilGEPS

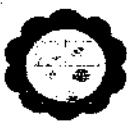
Philippine Government Electronic Procurement System

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Award Notice Abstract (Ref No.: 3748855)

Status: Updated

<p><b>Reference Number:</b> 8864516</p> <p><b>Control Number:</b> 2022-07-273</p> <p><b>Bid Notice Title:</b> Food Supplies for In-Service Training and Seminars - San Jorge Campus (2022-07-273)</p> <p><b>Approved Budget:</b> Php82,500.00</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> 3 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>FoodSupp.forIn-Serv.Training&amp;Seminars-SJCamp.(273)</b></p> <p><b>Awardee :</b> NWSSU HOTEL</p> <p><b>Address :</b> Rueda Street Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> Benjamin Lazarra Pecayo</p> <p><b>Designation :</b> University President</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php82,500.00</p> <p><b>Award Date:</b> 01-Aug-2022</p> <p><b>Publish Date:</b> 05-Aug-2022</p> <p><b>Date Last Updated:</b> 05-Aug-2022</p> <p><b>Contract Number:</b> 2022-08-339</p> <p><b>Proceed Date:</b> 01-Aug-2022</p> <p><b>Contract Effectivity Date:</b> 02-Aug-2022</p> <p><b>Contract End Date:</b> 04-Aug-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 05-Aug-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</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>FoodSupp.forIn-Serv.Training&amp;Seminars-SJCamp.(273), LOT Provision of Foods for In-Service Training and Seminars - San Jorge Campus (August 2, 3 &amp; 4, 2022): 50 pax Snacks Day 1 AM; 50 pax Lunch Day 1; 50 pax Snacks Day 1 PM; etc. (see attached Purchase Order for the Menu), 90101603, 1, Lot</td> <td>Php82,500.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	FoodSupp.forIn-Serv.Training&Seminars-SJCamp.(273), LOT Provision of Foods for In-Service Training and Seminars - San Jorge Campus (August 2, 3 & 4, 2022): 50 pax Snacks Day 1 AM; 50 pax Lunch Day 1; 50 pax Snacks Day 1 PM; etc. (see attached Purchase Order for the Menu), 90101603, 1, Lot	Php82,500.00
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<p><b>Reason for Award :</b> Lowest quotation.</p>								



**PROCUREMENT OFFICE**  
 Email ad: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)  
 TELEFAX: PLDT - (055) 2093122

**PURCHASE ORDER**

Supplier: <b>UNIVERSITY HOTEL AND RESTAURANT</b>	P. O. No.: <b>2022-08-339</b>
Address: <b>Calbayog City</b>	Date Prepared: <b>1-Aug-22</b>
TIN: _____	P.R. No.: <b>2022-07-273</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 form 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: <b>NwSSU, San Jorge Campus</b>	Delivery Term: <b>3 cd.</b>
Date of Delivery: <b>Commence upon receipt of Purchase Order</b>	Payment Term: _____

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	<b>Provision of Foods for In-Service Training and Seminars - San Jorge Campus (August 2, 3 &amp; 4, 2022)</b>			
	pax	<b>Snacks Day 1 AM:</b> Cheezy Baked Mac with 2pcs Toasted bread and Softdrinks or Bottled water	50	100.00/pax	5,000.00
	pax	<b>Lunch Day 1:</b> Beef Caldereta, Chicken Teriyaki, Pork with Mushroom, Fish Sweet and Sour, Fresh lumpia, Sotanghon special, Fruit Salad, Inaklob, Rice and Softdrinks or bottled water	50	350.00/pax	17,500.00
	pax	<b>Snacks Day 1 PM:</b> Hamburger with Fries and Bottled water or Soft Drinks	50	100.00/pax	5,000.00
	pax	<b>Snacks Day 2 AM:</b> 3pcs Pork or Chicken Empanada and Softdrinks or Bottled Water	50	100.00/pax	5,000.00
	pax	<b>Lunch Day 2:</b> Creamy beef steak, Chicken roll, Pork Adobo, Fish Teriyaki, Special Chopsuey with pork, Shrimp and Egg, Special Mango Crepe, Nilupak, Rice and Softdrinks or bottled water	50	350.00/pax	17,500.00
	pax	<b>Snacks Day 2 PM:</b> Penne Pasta with 2 slices chicken fillet and Softdrinks or Bottled Water	50	100.00/pax	5,000.00
	pax	<b>Snacks Day 3 AM:</b> Palabok with 2pcs toasted bread and Soft Drinks or Bottled Water	50	100.00/pax	5,000.00
	pax	<b>Lunch Day 3:</b> Sweet & Spicy sticky beef, Cheezy, Pork and Liver Spread, Chicken Buffalo, Breaded Fish, Mixed Vegetable, Creamy Corn Soup, Custard Cake, Cassava roll, rice and Water or softdrinks	50	350.00/pax	17,500.00
	pax	<b>Snacks Day 3 PM:</b> 2 Slices of Clubhouse and Juice or Softdrinks/Bottled Water	50	100.00/pax	5,000.00

**Total Amount in Words** **Eighty Two Thousand Five Hundred Pesos Only** **82,500.00**

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:   
**UNIVERSITY HOTEL AND RESTAURANT**  
 Signature Over Printed Name of Supplier  
 8/1/2022  
 Date

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

Fund Cluster: **STF**  
 Funds Available: \_\_\_\_\_  
  
**MELANIE MARIA J. SENARIO CPA**  
 Signature Over Printed Name of Chief  
 Accountant/ Head of Accounting Division/Unit

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_

End- User: Campus Dean (SJC)