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Award Notice Abstract (Ref No.: 3803056)

Status: Updated

<p>Reference Number: 8907347</p> <p>Control Number: 2022-08-305</p> <p>Bid Notice Title: Supply and Delivery of Food Stuff, Grocery Items, Beverages and Other Food Ingredients (2022-08-305)</p> <p>Approved Budget: Php200,022.44</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: 7 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 S&D of Food Stuff & Other Food Ingredients(305)</p> <p>Awardee : EUTELOS SOLUTIONS OPC</p> <p>Address : Nijaga Extension Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : JAKE BENDO CALAGOS</p> <p>Designation : PRESIDENT</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 Food Ingredients(305), 10 kg Pork Belly; 10 kg Pork Kasim; 10 kg Pork Ribs; 20 kg Whole Chicken; 30 kg Fish, Buraw; 25 kg Chicken Breast; 8 kg Ground Beef; 8 kg Beef; 8 kg Beef Shank; 7 kg Ground Pork; 5 box Tablea, Family's Choice; etc. (see attached Purchase Order), 50000000, 1, Lump Sum</td> <td>Php175,164.39</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 Food Ingredients(305), 10 kg Pork Belly; 10 kg Pork Kasim; 10 kg Pork Ribs; 20 kg Whole Chicken; 30 kg Fish, Buraw; 25 kg Chicken Breast; 8 kg Ground Beef; 8 kg Beef; 8 kg Beef Shank; 7 kg Ground Pork; 5 box Tablea, Family's Choice; etc. (see attached Purchase Order), 50000000, 1, Lump Sum	Php175,164.39	<p>Award Type: Award Notice</p> <p>Contract Amount: Php167,882.00</p> <p>Award Date: 01-Sep-2022</p> <p>Publish Date: 14-Sep-2022</p> <p>Date Last Updated: 14-Sep-2022</p> <p>Contract Number: 2022-09-416</p> <p>Proceed Date: 05-Sep-2022</p> <p>Contract Effectivity Date: 05-Sep-2022</p> <p>Contract End Date: 12-Sep-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 14-Sep-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
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PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER


Supplier:	EUTELOS SOLUTION OPC	P. O. No.:	2022-09-416
Address:	P-3, Nijaga Ext., Brgy. Rawis, Calbayog City, Samar	Date Prepared:	1-Sep-22
TIN:	359-389-905-000	P.R. No.:	2022-08-305
		Mode of Procurement:	NP 53.9

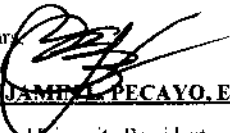
Gentlemen:
 This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suit/s arising from this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts."

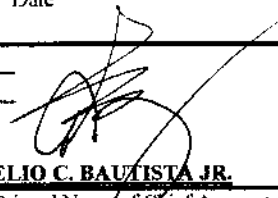
Place of Delivery:	Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term:	7 cd.
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	kg	Pork Belly	10	368.00	3,680.00
2	kg	Pork Kasim	10	368.00	3,680.00
3	kg	Pork Rihs	10	335.00	3,350.00
4	kg	Whole Chicken	20	212.00	4,240.00
5	kg	Fish, Buraw	30	320.00	9,600.00
6	kg	Chicken Breast	25	212.00	5,300.00
7	kg	Ground Beef	8	395.00	3,160.00
8	kg	Beef	8	475.00	3,800.00
9	kg	Beef Shank	8	470.00	3,760.00
10	kg	Ground Pork	7	370.00	2,590.00
11	box	Tablea, Family's Choice	5	312.00	1,560.00
12	liter	Olive Oil, Doña Elena	5	450.00	2,250.00
14	liter	Corn Oil, Marca Leon	8	170.00	1,360.00
15	gallon	Vinegar, Datu Puti	5	355.00	1,775.00
16	gallon	Soy Sauce, Datu Puti	5	355.00	1,775.00
18	can	Whole kernel Korn, Jolly	8	30.00	240.00
19	can	Button Mushroom, jolly	8	55.00	440.00
20	pack	Onion Powder, M Select	8	88.00	704.00
22	bottle	Cayenne Pepper, Mc Cormick	8	60.00	480.00
24	kg	Brown Sugar	8	70.00	560.00
25	kg	White Sugar	8	90.00	720.00
26	pack	Atsuete Seeds, M Select	8	18.00	144.00
27	pack	Banana Blossom, M Select	12	50.00	600.00
28	pack	Bay Leaf, M Select	10	8.00	80.00
29	kg	Bread Crumbs, RAM	8	166.00	1,328.00
31	bottle	Hoisin, Lee Kum Kee	5	153.00	765.00
33	bottle	Sweet Pickles Relish, RAM	5	98.00	490.00
34	can	Liver Spread, Small-Reno	10	38.00	380.00
35	pack	Sesame Seeds, M Select	8	72.00	576.00
36	pack	Angel Hair Pasta, San Reno	10	92.00	920.00
37	pack	Spaghetti Pasta, Del Monte	20	92.00	1,840.00
<i>pag 1 of 3</i>			Sub Total		62,147.00

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: 
EUTELOS SOLUTION OPC
 Signature Over Printed Name of Supplier
 Date: 21 09-22

Very truly yours: 
BENJAMÍN PECAYO, Ed. D.
 University President

Fund Cluster:	STF	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	

End- User: ASBAO



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: EUTELOS SOLUTION OPC	P. O. No.: 2022-09-416
Address: P-3, Nijaga Ext., Brgy. Rawis, Calbayog City, Samar	Date Prepared: 1-Sep-22
TIN: 359-389-905-000	P.R. No.: 2022-08-305
	Mode of Procurement: NP 53.9

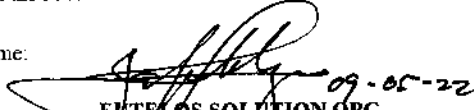
Gentlemen:

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Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term: 7 cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:


Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
38	bar	Cheese Melt Sarap, Eden	8	260.00	2,080.00
39	pack	Linguine (500g), San Remo	10	86.00	860.00
40	bottle	Thyme, Mc Cormick	10	72.00	720.00
41	bottle	Parmesan Cheese, Italian	3	390.00	1,170.00
43	kg	Spaghetti Sauce, Del Monte	15	135.00	2,025.00
44	kg	Mango	15	165.00	2,475.00
45	kg	Watermelon	25	48.00	1,200.00
47	box	Tinapa, Ping-Pings	5	500.00	2,500.00
48	bundle	Fern, Pako	30	25.00	750.00
49	tray	Salted Egg	2	315.00	630.00
50	tub	Kesio	15	200.00	3,000.00
52	kg	Garlic	5	90.00	450.00
54	kg	Tomato	10	60.00	600.00
55	tray	Egg	15	210.00	3,150.00
59	kg	Carrots	10	60.00	600.00
60	kg	Cabbage	10	70.00	700.00
62	kg	Baguio Beans	5	90.00	450.00
63	kg	Sweet Potato	25	40.00	1,000.00
64	kg	Chicken Powder	5	200.00	1,000.00
65	piece	Ajisho garlic Powder	24	8.00	192.00
66	liter	Liquid Seasoning, Knorr	5	340.00	1,700.00
67	pack	Mayonnaise, Lady's Choice	8	208.00	1,664.00
68	bottle	Rice vinegar, Chinese	3	123.00	369.00
69	kg	Canton (Longlife)	8	195.00	1,560.00
70	kg	Bihon, Super Q	8	80.00	640.00
71	pack	Crushed Grahams, MY San	5	192.00	960.00
72	kg	First class (Hard Flour)	8	92.00	736.00
73	kg	All Purpose Flour, M Select	8	90.00	720.00
74	kg	Cornstarch	8	103.00	824.00
75	liter	Fresh Milk	7	103.00	721.00
76	kg	3rd Class (Soft Flour)	8	112.00	896.00
<i>pag 2 of 3</i>			Sub Total		36,342.00

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: 
EUTELOS SOLUTION OPC
 Signature Over Printed Name of Supplier

 Date

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

Fund Cluster: **STF**
 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: ASBAO



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph
TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	EUTELOS SOLUTION OPC	P. O. No.:	2022-09-416
Address:	P-3, Nijaga Ext., Brgy. Rawis, Calbayog City, Samar	Date Prepared:	1-Sep-22
TIN:	359-389-905-000	P.R. No.:	2022-08-305
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Place of Delivery:	Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term:	7 cd.
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
77	kg	Vegetable Lard	5	133.00	665.00
78	kg	Margarine, Star	5	312.00	1,560.00
79	box	Splenda (1200)	1	2,090.00	2,090.00
80	pack	Coffee Creamer, Coffee Mate	7	63.00	441.00
81	pack	Instant Coffee, Nescafe	7	65.00	455.00
82	pack	Takeout Box (Medium)	3	69.00	207.00
83	pack	Plastic Bag (large)	3	50.00	150.00
84	bottle	Hand Soap, Liquid	5	67.00	335.00
85	liter	Pineapple juice, Del Monte	5	107.00	535.00
86	liter	Orange Juice, Del Monte	5	123.00	615.00
87	bottle	White Wine, Hardy's	3	345.00	1,035.00
88	rolls	Cling Wrap (Jumbo)	3	110.00	330.00
89	pack	Sago	5	80.00	400.00
90	ream	Parchment Paper, Baker's Mate	1	212.00	212.00
91	pcs	Yogurt (plain), Pascual	5	215.00	1,075.00
92	pack	Corn Flakes	2	135.00	270.00
93	rolls	Kitchen Towel (Tissue Jumbo), Tisyu	5	103.00	515.00
94	gallon	Tru Mayo (1.8L)	3	320.00	960.00
95	pack	Sweet Ham, Virginia	25	68.00	1,700.00
96	kg	Footlong (12inches), Virginia	20	120.00	2,400.00
97	kg	Jumbo Hotdog, Virginia	5	218.00	1,090.00
98	can	Gold Sea Tuna, In Oil	10	117.00	1,170.00
99	can	Coconut Cream, Jolly	8	98.00	784.00
100	can	Coconut Milk, Jolly	8	98.00	784.00
101	box	Knox Gelatin	1	705.00	705.00
102	tank	Gas Tank (11kg), Gasul	5	1,130.00	5,650.00
103	tank	Gas Tank (50kg), Gasul	4	5,690.00	22,760.00
104	sack	Rice, Jaguar Blue	10	2,050.00	20,500.00
			Sub Total		69,393.00
			Page 2 Sub Total		36,342.00
			page 1 Sub Total		62,147.00
<i>page 3 of 3</i>					

Total Amount in Words	One Hundred Sixty Seven Thousand Eight Hundred Eighty Two Pesos Only	167,882.00
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Conforme:


EUTELOS SOLUTION OPC
Signature Over Printed Name of Supplier
Date: 09-05-22

Very truly yours,


BENJAMIN L. PECAYO, Ed. D.
University President

Fund Cluster:	STF	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



PhilGEPS

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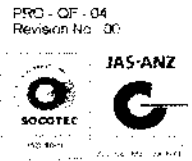
Award Notice Abstract (Ref No.: 3803057)

Status: Updated

<p>Reference Number: 8907347</p> <p>Control Number: 2022-08-305</p> <p>Bid Notice Title: Supply and Delivery of Food Stuff, Grocery Items, Beverages and Other Food Ingredients (2022-08-305)</p> <p>Approved Budget: Php200,022.44</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: 7 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 S&D of Food Stuff & Other Food Ingredients(305)</p> <p>Awardee : RUBEEH TRADING Address : Magsaysay Blvd Ext Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Ruby Diongzon Designation : Owner</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>S&D of Food Stuff & Other Food Ingredients(305), 4 container Cooking Oil, Prince Oil; 8 bottle Spanish Paprika, Mccomic 34g; 15 pack All Purpose Cream; & 10 bar Butter, 50000000, 1, Lump Sum</td> <td>Php10,679.95</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	2	S&D of Food Stuff & Other Food Ingredients(305), 4 container Cooking Oil, Prince Oil; 8 bottle Spanish Paprika, Mccomic 34g; 15 pack All Purpose Cream; & 10 bar Butter, 50000000, 1, Lump Sum	Php10,679.95	<p>Award Type: Award Notice</p> <p>Contract Amount: Php10,063.00</p> <p>Award Date: 01-Sep-2022</p> <p>Publish Date: 14-Sep-2022</p> <p>Date Last Updated: 14-Sep-2022</p> <p>Contract Number: 2022-09-417</p> <p>Proceed Date: 05-Sep-2022</p> <p>Contract Effectivity Date: 05-Sep-2022</p> <p>Contract End Date: 12-Sep-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 14-Sep-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
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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



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

PURCHASE ORDER

Supplier: RUBEEH TRADING	P. O. No.: 2022-09-417
Address: Calbayog City	Date Prepared: 1-Sep-22
TIN: _____	P.R. No.: 2022-08-305
	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 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: Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term: 7 cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term: _____

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
13	container	Cooking Oil, Prince Oil	4	1,995.00	7,980.00
21	bottle	Spanish Paprika, Mccomic 34g	8	76.00	608.00
42	pack	All Purpose Cream	15	65.00	975.00
56	bar	Butter	10	50.00	500.00

Total Amount in Words **Ten Thousand Sixty Three Pesos Only** **10,063.00**

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: _____ Very truly yours:
RUBEEH TRADING **BENJAMÍN L. PECAYO, Ed. D.**
 Signature Over Printed Name of Supplier University President

 Date 9/5/2022

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

End- User: ASBAO