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Award Notice Abstract (Ref No.: 3799985)

Status: Updated

Reference Number: 8920363	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines	Award Type: Award Notice						
Control Number: 2022-08-307	Provision of Food for the 2nd ASIAN Conference(307)	Contract Amount: Php52,500.00						
Bid Notice Title: Provision of Food for the 2nd ASIAN Conference (2022-08-307)	Awardee : NWSSU HOTEL Address : Rueda Street Calbayog City Samar, Region VIII, Philippines	Award Date: 01-Sep-2022						
Approved Budget: Php52,500.00	Contact Person : Benjamin Lazarra Pecayo Designation : University President	Publish Date: 14-Sep-2022						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Line Item	Date Last Updated: 14-Sep-2022						
Classification: Goods - General Support Services	<table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Provision of Food for the 2nd ASIAN Conference(307), LOT Provision of Foods for the 2nd ASIAN Conference...: 150 pax SNACKS AM Day 1-3 (Sept 14-16, 2022)...; 150 pax LUNCH Day 1-3 (Sept 14-16, 2022)...; & 150 pax SNACKS PM Day 1-3 (Sept 14-16, 2022)...etc. (see attached Purchase Order for the Menu), 90101603, 1, Lot</td> <td>Php52,500.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	Provision of Food for the 2nd ASIAN Conference(307), LOT Provision of Foods for the 2nd ASIAN Conference...: 150 pax SNACKS AM Day 1-3 (Sept 14-16, 2022)...; 150 pax LUNCH Day 1-3 (Sept 14-16, 2022)...; & 150 pax SNACKS PM Day 1-3 (Sept 14-16, 2022)...etc. (see attached Purchase Order for the Menu), 90101603, 1, Lot	Php52,500.00	Contract Number: 2022-09-410
#	Product/Service/Project Name	Budget						
1	Provision of Food for the 2nd ASIAN Conference(307), LOT Provision of Foods for the 2nd ASIAN Conference...: 150 pax SNACKS AM Day 1-3 (Sept 14-16, 2022)...; 150 pax LUNCH Day 1-3 (Sept 14-16, 2022)...; & 150 pax SNACKS PM Day 1-3 (Sept 14-16, 2022)...etc. (see attached Purchase Order for the Menu), 90101603, 1, Lot	Php52,500.00						
Category: Catering Services	Reason for Award : Lowest quotation.	Proceed Date: 01-Sep-2022						
Applicable Procurement Rules: Implementing Rules and Regulations		Contract Effectivity Date: 14-Sep-2022						
Funding Source: Government of the Philippines (GOP)		Contract End Date: 16-Sep-2022						
Funding Instrument: Corporate Budget for the Contract Approved by the Board		Created By: Jhenrose Savellino Billate						
Location: Samar		Date Created: 13-Sep-2022						
Contract Duration: 3 Day/s		Approver: Jhenrose Savellino Billate						
Contact Person: Jhenrose Billate		View Documents: 5						
Created By: Jhenrose Billate								



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

PURCHASE ORDER

Supplier: NwSSU HOTEL & RESTAURANT	P. O. No.: 2022-09-410
Address: Calbayog City	Date Prepared: 1-Sep-22
TIN: 000-565-454-000	P.R. No.: 2022-08-307
	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: **3 cd.**
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Provision of Foods for the 2nd ASIAN Conference on Resource Management and Governace			
	pax	Snacks A.M. Day 1-3 (Sept. 14-16) 50 pax/day Clubhouse Sandwich/Pasta, Palabok/Siopao, Beef empanada/Tuna Pie and Drinks	150	75.00	11,250.00
	pax	Lunch Day 1-3 (Sept. 14-16) 50 pax/day Rice, Chicken, Vegetable, Beef, Fish, Dessert and Drinks	150	200.00	30,000.00
	pax	Snacks P.M. Day 1-3 (Sept. 14-16) 50 pax/day Cassava Cake/Burger, Pasta/Sandwich, Siopao/Bread and Drinks	150	75.00	11,250.00

Total Amount in Words **Fifty Two Thousand Five Hundred Pesos Only** **52,500.00**


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:


Fwrianna C. Silon
NwSSU HOTEL & RESTAURANT
 Signature Over Printed Name of Supplier
SEPTEMBER 1, 2022
 Date

Very truly yours


BENJAMIN L. 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: Research