



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3785578)

Status: Updated

Reference Number: 8930227 Control Number: 2022-08-321 Bid Notice Title: Provision of Food for In-house Training (2022-08-321) Approved Budget: Php76,500.00 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods - General Support Services Category: Catering Services Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: Corporate Budget for the Contract Approved by the Board Location: Samar Contract Duration: 5 Day/s Contact Person: Jhenrose Billate Created By: Jhenrose Billate	<p style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Provision of Food for In-house Training (321)</p> <p>Awardee : ZION CATERING SERVICES Address : 128 14 De Agosto St. Brgy. Minda Gandara Samar, Region VIII, Philippines</p> <p>Contact Person : VANESSA GENSTS ORBETA Designation : OWNER</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Provision of Food for In-house Training (321), LOT Provision of Foods for Research and Extension In- House Review: 60 pax Lunch Only, 30 pax/day (Aug. 25-26, 2022) & LOT Provision of Foods for Training Workshop...: 90 pax Lunch, 30 pax/day (Sept. 14-16, 2022) & 180 pax Snacks AM&PM... (see attached Purchase Order), 90101603, 1, Lump Sum</td> <td style="text-align: right;">Php70,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	1	Provision of Food for In-house Training (321), LOT Provision of Foods for Research and Extension In- House Review: 60 pax Lunch Only, 30 pax/day (Aug. 25-26, 2022) & LOT Provision of Foods for Training Workshop...: 90 pax Lunch, 30 pax/day (Sept. 14-16, 2022) & 180 pax Snacks AM&PM... (see attached Purchase Order), 90101603, 1, Lump Sum	Php70,500.00	Award Type: Award Notice Contract Amount: Php69,000.00 Award Date: 23-Aug-2022 Publish Date: 02-Sep-2022 Date Last Updated: 02-Sep-2022 Contract Number: 2022-08-390 Proceed Date: 24-Aug-2022 Contract Effectivity Date: 25-Aug-2022 Contract End Date: 16-Sep-2022 Created By: Jhenrose Savellino Billate Date Created: 02-Sep-2022 Approver: Jhenrose Savellino Billate View Documents: 5
#	Product/Service/Project Name	Budget						
1	Provision of Food for In-house Training (321), LOT Provision of Foods for Research and Extension In- House Review: 60 pax Lunch Only, 30 pax/day (Aug. 25-26, 2022) & LOT Provision of Foods for Training Workshop...: 90 pax Lunch, 30 pax/day (Sept. 14-16, 2022) & 180 pax Snacks AM&PM... (see attached Purchase Order), 90101603, 1, Lump Sum	Php70,500.00						



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

Supplier:	ZION CATERING SERVICES	P. O. No.:	2022-08-390
Address:	Gandara, Samar	Date Prepared:	23-Aug-22
TIN:	472-164-767-001	P.R. No.:	2022-08-321
		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: NwSSU, San Jorge Campus	Delivery Term: 5 cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Provision of Foods for Research and Extension IN-House Review			
	pax	Lunch Only, 30 pax/day (August 25-26, 2022) Menu: Pork dish, Chicken dish, Fish dish, Vegetables, Desserts, Rice and Drinks	60	340.00	20,400.00
2	LOT	Provision of Foods for Training Workshop on Scientific writing of Qualitative Studies for Publication in International Peer-Reviewed Journal			
	pax	Lunch, 30 pax/day (September 14-16, 2022) Menu: Pork dish, Chicken dish, Fish dish, Vegetables, Desserts, Rice and Drinks	90	340.00	30,600.00
	pax	Snacks AM & PM, 30pax/day (September 14- 16,2022 Menu: Pizza/Traditional Dessert (Puto, Suman Latik), Burger, Cake and Drinks	180	100.00	18,000.00


Total Amount in Words	Sixty Nine Thousand Pesos Only	69,000.00
------------------------------	---------------------------------------	------------------


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:


ZION CATERING SERVICES
 Signature Over Printed Name of Supplier
AUG. 24, 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:
 MELANIE MARIA J. SENARIO CPA Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	
End- User: Research (SJC)	



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3785462)

Status: Updated

Reference Number: 8930227	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines		Award Type: Award Notice
Control Number: 2022-08-321	Provision of Food for In-house Training (321)		Contract Amount: Php6,000.00
Bid Notice Title: Provision of Food for In-house Training (2022-08-321)	Awardee : NWSSU HOTFI	Contact Person : Benjamin Lazarra Pecayo	Award Date: 23-Aug-2022
Approved Budget: Php76,500.00	Address : Rueda Street Calbayog City Samar, Region VIII, Philippines	Designation : University President	Publish Date: 02-Sep-2022
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Reason for Award : Responsive quotation.		Date Last Updated: 02-Sep-2022
Classification: Goods - General Support Services	Line Item		Contract Number: 2022-08-391
Category: Catering Services	#	Product/Service/Project Name	Budget
Applicable	2	Provision of Food for In-house Training (321), 2 service Hotel Accommodation for 2 Nights with Breakfast and Dinner, 90000000, 2, Unit	Php6,000.00
Procurement Rules: Implementing Rules and Regulations	Funding Source: Government of the Philippines (GOP)		Proceed Date: 31-Aug-2022
Funding Instrument: Corporate Budget for the Contract Approved by the Board	Funding Instrument: Corporate Budget for the Contract Approved by the Board		Contract Effectivity Date: 31-Aug-2022
Location: Samar	Contract Duration: 5 Day/s		Contract End Date: 05-Sep-2022
Contact Person: Jhenrose Billate	Created By: Jhenrose Billate		Created By: Jhenrose Savellino Billate
			Date Created: 02-Sep-2022
			Approver: Jhenrose Savellino Billate
			View Documents: 5



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
 Revisor No.: 00



IAS-ANZ



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

Supplier: UNIVERSITY HOTEL AND RESTAURANT	P. O. No.: 2022-08-391
Address: NwSSU, Calbayog City	Date Prepared: 23-Aug-22
TIN: 000-565-454-000	P.R. No.: 2022-08-321
	Mode of Procurement: NP 53.9

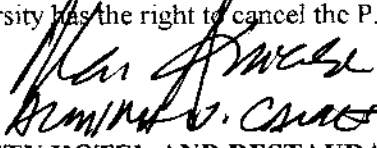
Gentlemen:
 This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suit/s arising form this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts."


Place of Delivery: NwSSU, San Jorge Campus Delivery Term: **5 cd.**
 Date of Delivery: Commence upon receipt of **Purchase Order** Payment Term:

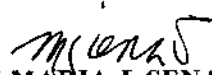
Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
3	service	Hotel Accommodation for 2 Nights with Breakfast and Dinner	2	3,000.00/night	6,000.00

Total Amount in Words **Six Thousand Pesos Only** **6,000.00**

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:

BENIGNO V. CANAS
 Signature Over Printed Name of Supplier
8/31/22
 Date

Very truly yours,

BENJAMIN T. PECAYO, Ed. D.
 University President

Fund Cluster: <u>STF</u> Funds Available: _____  <u>MELANIE MARIA J. SENARIO CPA</u> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____
--	---

End- User: Research (SJC)