



# PhilGEPS

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Award Notice Abstract (Ref No.: 3852711)

Status: Updated

| <b>Reference Number:</b><br>9040273  | <b>NORTHWEST SAMAR STATE UNIVERSITY</b><br>Rueda Extension Calbayog City Samar, Region VIII, Philippines   |   | <b>Award Type:</b><br>Award Notice                  |                              |        |   |   |              |  |
|--|--|---|---|------------------------------|--------|---|---|--------------|--|
| <b>Control Number:</b><br>2022-09-372  | <b>Supply and Delivery of Food and Grocery Items(372)</b>  |   | <b>Contract Amount:</b><br>Php80,037.62             |                              |        |   |   |              |  |
| <b>Bid Notice Title:</b><br>Supply and Delivery of<br>Food and Grocery Items<br>(2022-09-372)  | <b>Awardee :</b><br>EUTELOS SOLUTIONS OPC  | <b>Contact Person :</b><br>JAKE BENDO CALAGOS | <b>Award Date:</b><br>06-Oct-2022                   |                              |        |   |   |              |  |
| <b>Approved Budget:</b><br>Php100,000.00   | <b>Address :</b><br>Nijaga Extension Calbayog City<br>Samar, Region VIII, Philippines  | <b>Designation :</b><br>PRESIDENT             | <b>Publish Date:</b><br>18-Oct-2022                 |                              |        |   |   |              |  |
| <b>Procurement Mode:</b><br>Negotiated Procurement<br>- Small Value<br>Procurement (Sec. 53.9) | <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply and Delivery of Food and Grocery Items(372), 15 kg Pork Kasim; 5 kg Chicken Breast; 5 kg Ground Pork; 5 can Button Mushroom; 2 pack Black Pepper powder (100g); 2 bottle Hoisin Sauce; 4 pack Spaghetti Pasta with sauce; 1 bar Processed Filled Cheese Spread...; etc. (see attached Purchase Order), 50000000, 1, Lump Sum</td> <td>Php80,805.86</td> </tr> </tbody> </table> |   | #   | Product/Service/Project Name | Budget | 1 | Supply and Delivery of Food and Grocery Items(372), 15 kg Pork Kasim; 5 kg Chicken Breast; 5 kg Ground Pork; 5 can Button Mushroom; 2 pack Black Pepper powder (100g); 2 bottle Hoisin Sauce; 4 pack Spaghetti Pasta with sauce; 1 bar Processed Filled Cheese Spread...; etc. (see attached Purchase Order), 50000000, 1, Lump Sum | Php80,805.86 | <b>Date Last Updated:</b><br>18-Oct-2022 |
| #  | Product/Service/Project Name   | Budget  |   |                              |        |   |   |              |  |
| 1  | Supply and Delivery of Food and Grocery Items(372), 15 kg Pork Kasim; 5 kg Chicken Breast; 5 kg Ground Pork; 5 can Button Mushroom; 2 pack Black Pepper powder (100g); 2 bottle Hoisin Sauce; 4 pack Spaghetti Pasta with sauce; 1 bar Processed Filled Cheese Spread...; etc. (see attached Purchase Order), 50000000, 1, Lump Sum  | Php80,805.86                                  |   |                              |        |   |   |              |  |
| <b>Classification:</b><br>Goods  | <b>Reason for Award :</b><br>Lowest quotation.   |   | <b>Contract Number:</b><br>2022-10-501              |                              |        |   |   |              |  |
| <b>Category:</b><br>Food Stuff   |  |   | <b>Proceed Date:</b><br>12-Oct-2022                 |                              |        |   |   |              |  |
| <b>Applicable</b>  |  |   | <b>Contract Effectivity</b>                         |                              |        |   |   |              |  |
| <b>Procurement Rules:</b><br>Implementing Rules and<br>Regulations                             |  |   | <b>Date:</b><br>12-Oct-2022                         |                              |        |   |   |              |  |
| <b>Funding Source:</b><br>Government of the<br>Philippines (GOP)                               |  |   | <b>Contract End Date:</b><br>11-Nov-2022            |                              |        |   |   |              |  |
| <b>Funding Instrument:</b><br>Corporate Budget for<br>the Contract Approved<br>by the Board    |  |   | <b>Created By:</b><br>Jhenrose Savellino<br>Billate |                              |        |   |   |              |  |
| <b>Area of Delivery:</b><br>Samar  |  |   | <b>Date Created:</b><br>18-Oct-2022                 |                              |        |   |   |              |  |
| <b>Delivery Period:</b><br>30 Day/s  |  |   | <b>Approver:</b><br>Jhenrose Savellino<br>Billate   |                              |        |   |   |              |  |
| <b>Contact Person:</b><br>Jhenrose Billate   |  |   | <b>View Documents:</b><br>5                         |                              |        |   |   |              |  |
| <b>Created By:</b><br>Jhenrose Billate   |  |   |   |                              |        |   |   |              |  |



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

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 Revision No. 00



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

|   |                                     |
|---|-------------------------------------|
| Supplier: <b>EUELOS SOLUTION OPC</b>                                | P. O. No.: <b>2022-10-501</b>       |
| Address: <b>P-3, Nijaga Ext., Brgy. Rawis, Calbayog City, Samar</b> | Date Prepared: <b>6-Oct-22</b>      |
| TIN: <b>359-389-905-000</b>   | P.R. No.: <b>2022-09-372</b>        |
|   | Mode of Procurement: <b>NP 53.9</b> |

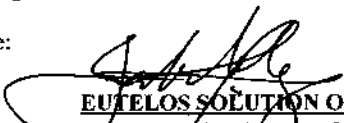
Gentlemen:

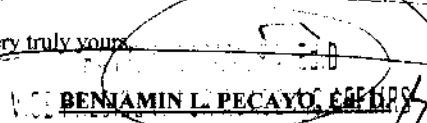
This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suit/s arising from this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts."

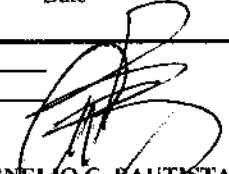
|   |                              |
|---|------------------------------|
| Place of Delivery: <b>Supply Office, NwSSU-Main Campus, Calbayog City</b> | Delivery Term: <b>30 cd.</b> |
| Date of Delivery: <b>Commence upon receipt of Purchase Order</b>          | Payment Term:                |

| Stock/<br>Property<br>No./Item<br>No. | Unit   | Description                          | Quantity         | Unit Cost | Amount           |
|---------------------------------------|--------|--------------------------------------|------------------|-----------|------------------|
| 1                                     | kg     | Pork Kasim                           | 15               | 358.00    | 5,370.00         |
| 2                                     | kg     | Chicken Breast                       | 5                | 247.00    | 1,235.00         |
| 3                                     | kg     | Ground Pork                          | 5                | 368.00    | 1,840.00         |
| 4                                     | can    | Button Mushroom                      | 5                | 56.00     | 280.00           |
| 6                                     | pack   | Black Pepper powder (100g)           | 2                | 58.00     | 116.00           |
| 7                                     | bottle | Hoisin Sauce                         | 2                | 158.00    | 316.00           |
| 8                                     | pack   | Spaghetti Pasta with sauce           | 4                | 147.00    | 588.00           |
| 9                                     | bar    | Processed Filled Cheese Spread (Big) | 1                | 275.00    | 275.00           |
| 10                                    | bottle | Parmesan Cheese                      | 2                | 345.00    | 690.00           |
| 11                                    | pack   | All-purpose Crema                    | 5                | 58.00     | 290.00           |
| 12                                    | pack   | All-purpose Cream (Easy Whip)        | 10               | 63.00     | 630.00           |
| 13                                    | pack   | Garlic Powder                        | 25               | 5.00      | 125.00           |
| 15                                    | kg     | All-Purpose Flour                    | 5                | 57.00     | 285.00           |
| 16                                    | liter  | Fresh Milk                           | 4                | 173.00    | 692.00           |
| 17                                    | kg     | Cake Flour                           | 2                | 55.00     | 110.00           |
| 18                                    | pack   | Instant Coffee                       | 5                | 78.00     | 390.00           |
| 19                                    | pack   | Powdered Juice Ice Tea, Apple flavor | 12               | 18.00     | 216.00           |
| 20                                    | pack   | Powdered Juice, Four Season Flavor   | 12               | 18.00     | 216.00           |
| 21                                    | roll   | Kitchen Towel (Tissue Jumbo)         | 4                | 77.00     | 308.00           |
| 22                                    | gallon | Tru Mayo (1.8L)                      | 2                | 329.00    | 658.00           |
| 23                                    | pcs    | Chicken Cube                         | 12               | 6.00      | 72.00            |
| 24                                    | gallon | Ketchup                              | 2                | 193.00    | 386.00           |
| 25                                    | pack   | Sotanghon (440g)                     | 2                | 65.00     | 130.00           |
| 26                                    | can    | Pineapple Chunks (227g)              | 4                | 34.00     | 136.00           |
| 27                                    | kg     | Cream Dory                           | 17               | 189.00    | 3,213.00         |
| 28                                    | tray   | Egg                                  | 12.5             | 209.00    | 2,612.50         |
| 29                                    | kg     | Celery (100-150g)                    | 1,136            | 149.00    | 169.26           |
| 30                                    | pack   | Powdered Juice, Pineapple flavor     | 12               | 18.00     | 216.00           |
| 31                                    | pack   | Dalandan Puree                       | 1                | 18.00     | 18.00            |
| 32                                    | pack   | Lemonsito Puree                      | 2                | 185.00    | 370.00           |
| 33                                    | pack   | Straw, Black                         | 2                | 94.00     | 188.00           |
| <i>pag 1 of 4</i>                     |        |                                      | <i>Sub Total</i> |           | <b>22,140.76</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:  
  
**EUELOS SOLUTION OPC**  
 Signature Over Printed Name of Supplier  
 10/12/22  
 Date

Very truly yours,  
  
**BENJAMIN L. PECAYO, CESOP**  
 University President

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

End- User: ASBAO



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 TELEFAX: PLDT - (055) 2093122  
**PURCHASE ORDER**

|   |                                     |
|---|-------------------------------------|
| Supplier: <b>EUTELOS SOLUTION OPC</b>                               | P. O. No.: <b>2022-10-501</b>       |
| Address: <b>P-3, Nijaga Ext., Brgy. Rawis, Calbayog City, Samar</b> | Date Prepared: <b>6-Oct-22</b>      |
| TIN: <b>359-389-905-000</b>   | P.R. No.: <b>2022-09-372</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 cd.**  
 Payment Term:

| Stock/<br>Property<br>No./Item<br>No. | Unit   | Description             | Quantity         | Unit Cost | Amount           |
|---------------------------------------|--------|-------------------------|------------------|-----------|------------------|
| 34                                    | bottle | Vanilla extract         | 3                | 63.00     | 189.00           |
| 35                                    | bottle | Ube extract             | 3                | 63.00     | 189.00           |
| 36                                    | kg     | Tomato Sauce            | 4                | 75.00     | 300.00           |
| 37                                    | pack   | Skinless Peanut         | 2                | 119.00    | 238.00           |
| 38                                    | can    | Fresh Gata              | 2                | 65.00     | 130.00           |
| 39                                    | can    | Condensed Milk          | 5                | 39.00     | 195.00           |
| 40                                    | kg     | American Lemon          | 2                | 119.00    | 238.00           |
| 41                                    | bottle | Sesame Oil (650ml)      | 3                | 368.00    | 1,104.00         |
| 42                                    | bottle | Black Olive             | 1                | 124.00    | 124.00           |
| 43                                    | kg     | Green Olive             | 1                | 121.00    | 121.00           |
| 44                                    | kg     | Baguio Beans            | 2                | 69.00     | 138.00           |
| 45                                    | kg     | Bellpepper              | 2.17             | 299.00    | 648.83           |
| 46                                    | kg     | Cucumber                | 2                | 89.00     | 178.00           |
| 48                                    | kg     | Pako/Fern               | 23               | 19.00     | 437.00           |
| 49                                    | kg     | Mango                   | 5                | 159.00    | 795.00           |
| 50                                    | kg     | Water Melon             | 6                | 64.00     | 384.00           |
| 51                                    | kg     | Apple                   | 1                | 99.00     | 99.00            |
| 52                                    | kg     | Tomato                  | 4                | 89.00     | 356.00           |
| 53                                    | kg     | Cabbage                 | 10.39            | 69.00     | 716.91           |
| 54                                    | bundle | Lettuce (loilo rosso)   | 6.7              | 99.00     | 663.30           |
| 57                                    | kg     | White Onion             | 2.68             | 379.00    | 1,015.72         |
| 58                                    | kg     | Onion                   | 1                | 69.00     | 69.00            |
| 59                                    | kg     | Garlic                  | 1                | 99.00     | 99.00            |
| 60                                    | kg     | Sili Espada             | 1                | 59.00     | 59.00            |
| 61                                    | kg     | Salted Egg              | 18               | 17.00     | 306.00           |
| 62                                    | kg     | Tinapa                  | 2                | 499.00    | 998.00           |
| 63                                    | kg     | Lumpia Wrapper (150pcs) | 3.5              | 79.00     | 276.50           |
| 64                                    | kg     | Pork Belly              | 10.84            | 304.00    | 3,295.36         |
| 65                                    | bottle | Fish (Buraw)            | 6                | 230.00    | 1,380.00         |
| 66                                    | kg     | Fish (tangigue)         | 5                | 261.00    | 1,305.00         |
| 67                                    | kg     | Whole Chicken           | 9.282            | 209.00    | 1,939.94         |
| <b>pag 2 of 4</b>                     |        |                         | <b>Sub Total</b> |           | <b>17,987.56</b> |

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Conforme:

**EUTELOS SOLUTION OPC**  
 Signature Over Printed Name of Supplier  
 Date: 10/12/22

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



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|   | Mode of Procurement: <b>NP 53.9</b> |

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Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City  
 Delivery Term: **30 cd.**  
 Date of Delivery: Commence upon receipt of **Purchase Order**  
 Payment Term:

| Stock/<br>Property<br>No./Item<br>No. | Unit    | Description                            | Quantity         | Unit Cost        | Amount   |
|---------------------------------------|---------|--|------------------|------------------|----------|
| 68                                    | kg      | Shrimp                                 | 5.3              | 335.00           | 1,775.50 |
| 69                                    | kg      | Scallop                                | 3                | 200.00           | 600.00   |
| 70                                    | kg      | Squid                                  | 3                | 313.00           | 939.00   |
| 71                                    | kg      | Canton                                 | 5                | 220.00           | 1,100.00 |
| 72                                    | kg      | Brown Sugar                            | 3                | 73.00            | 219.00   |
| 77                                    | pcs     | Canned Tuna (170g)                     | 2                | 62.00            | 124.00   |
| 78                                    | bar     | Butter                                 | 8                | 47.00            | 376.00   |
| 80                                    | bottle  | Garlic Powder                          | 8                | 65.00            | 520.00   |
| 82                                    | bottle  | Sriracha hot Sauce                     | 5                | 369.00           | 1,845.00 |
| 83                                    | kg      | Grapes                                 | 15.3             | 265.00           | 4,054.50 |
| 84                                    | kg      | Onion                                  | 10               | 359.00           | 3,590.00 |
| 85                                    | kg      | Ginger                                 | 5.5              | 79.00            | 434.50   |
| 86                                    | kg      | Pumpkin                                | 31.5             | 64.00            | 2,016.00 |
| 87                                    | pack/kg | Puso ng Saging                         | 26               | 49.00            | 1,274.00 |
| 88                                    | kg      | Sayote                                 | 17.6             | 69.00            | 1,214.40 |
| 89                                    | kg      | Jumbo Hatdog Premium                   | 3                | 204.00           | 612.00   |
| 90                                    | kg      | Sweet Ham                              | 1.4              | 251.00           | 351.40   |
| 92                                    | kg      | Bread Crumbs                           | 3                | 155.00           | 465.00   |
| 94                                    | bottle  | White Wine (750ml)                     | 5                | 451.00           | 2,255.00 |
| 95                                    | can     | Orange Softdrinks                      | 12               | 39.00            | 468.00   |
| 96                                    | can     | Lime & Lemon Softdrinks                | 12               | 36.00            | 432.00   |
| 98                                    | bottle  | Coffee Syrup (750ml) Caramel flavor    | 1                | 719.00           | 719.00   |
| 99                                    | bottle  | Coffee Syrup (750ml) Vanilla flavor    | 1                | 719.00           | 719.00   |
| 100                                   | bottle  | Coffee Syrup (750ml) Coconut flavor    | 1                | 719.00           | 719.00   |
| 101                                   | bottle  | Coffee Syrup (750ml) Blueberry flavor  | 1                | 719.00           | 719.00   |
| 102                                   | bottle  | Coffee Syrup (750ml) Lemon flavor      | 1                | 719.00           | 719.00   |
| 103                                   | bottle  | Coffee Syrup (750ml) Mint flavor       | 1                | 719.00           | 719.00   |
| 104                                   | bottle  | Coffee Syrup (750ml) Strawberry flavor | 1                | 719.00           | 719.00   |
| 105                                   | pack/kg | Coffee beans barako                    | 2                | 899.00           | 1,798.00 |
| 106                                   | liter   | Fresh Milk Full Cream                  | 4                | 79.00            | 316.00   |
| 107                                   | bottle  | Choco Syrup                            | 1                | 229.00           | 229.00   |
| 108                                   | bottle  | Strawberry Syrup                       | 1                | 229.00           | 229.00   |
| <b>pag 3 of 4</b>                     |         |  | <b>Sub Total</b> | <b>32,270.30</b> |          |

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 Signature Over Printed Name of Supplier  
 Date: 10/12/22

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



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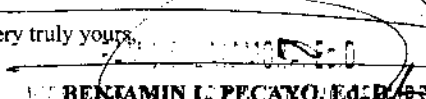
|   |                              |
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| Place of Delivery: <b>Supply Office, NwSSU-Main Campus, Calbayog City</b> | Delivery Term: <b>30 cd.</b> |
| Date of Delivery: <b>Commence upon receipt of Purchase Order</b>          | Payment Term:                |


| Stock/<br>Property<br>No./Item<br>No. | Unit   | Description                       | Quantity | Unit Cost | Amount           |
|---------------------------------------|--------|-----------------------------------|----------|-----------|------------------|
| 109                                   | pcs    | 12 oz clear take out plastic cups | 50       | 1.75      | 87.50            |
| 110                                   | pcs    | 8 oz clear take out plastic cups  | 50       | 1.75      | 87.50            |
| 111                                   | kg     | Vegetable lard                    | 2        | 94.00     | 188.00           |
| 112                                   | kg     | Margarine                         | 2        | 94.00     | 188.00           |
| 113                                   | pack   | Takeout Box (Medium)              | 2        | 157.00    | 314.00           |
| 114                                   | pack   | Trash Bag Black (large)           | 5        | 59.00     | 295.00           |
| 115                                   | gallon | Hand Soap (Liquid)                | 2        | 230.00    | 460.00           |
| 116                                   | roll   | Cling Wrap (Jumbo)                | 2        | 304.25    | 608.50           |
| 117                                   | gallon | Dishwashing Liquid                | 1        | 162.50    | 162.50           |
| 118                                   | tank   | Gas Tank (50kg)                   | 1        | 5,248.00  | 5,248.00         |
| <b>Sub Total</b>                      |        |                                   |          |           | <b>7,639.00</b>  |
| <b>Page 3 Sub Total</b>               |        |                                   |          |           | <b>32,270.30</b> |
| <b>Page 2 Sub Total</b>               |        |                                   |          |           | <b>17,987.56</b> |
| <b>Page 1 Sub Total</b>               |        |                                   |          |           | <b>22,140.76</b> |
| <i>Page 4 of 4</i>                    |        |                                   |          |           |                  |

|                              |  |                  |
|------------------------------|--|------------------|
| <b>Total Amount in Words</b> | <b>Eighty Thousand Thirty Seven Pesos and Sixty Two Cents Only</b> | <b>80,037.62</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

Conforme:  
  
**EUTELOS SOLUTION OPC**  
 Signature Over Printed Name of Supplier  
 10/12/22  
 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



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 3852712)

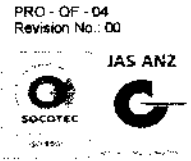
Status: Updated

| <b>Reference Number:</b><br>9040273  | <b>NORTHWEST SAMAR STATE UNIVERSITY</b><br>Rueda Extension Calbayog City Samar, Region VIII, Philippines   |   | <b>Award Type:</b><br>Award Notice                  |                              |        |   |  |             |  |
|--|--|---|---|------------------------------|--------|---|--|-------------|--|
| <b>Control Number:</b><br>2022-09-372  | <b>Supply and Delivery of Food and Grocery Items(372)</b>  |   | <b>Contract Amount:</b><br>Php6,758.00              |                              |        |   |  |             |  |
| <b>Bid Notice Title:</b><br>Supply and Delivery of<br>Food and Grocery Items<br>(2022-09-372)  | <b>Awardee :</b><br>RUBEEH TRADING<br><b>Address :</b><br>Magsaysay Blvd Ext Calbayog City<br>Samar, Region VIII, Philippines  | <b>Contact Person :</b><br>Ruby Diongzon<br><b>Designation :</b><br>Owner | <b>Award Date:</b><br>06-Oct-2022                   |                              |        |   |  |             |  |
| <b>Approved Budget:</b><br>Php100,000.00   | <b>Line Item</b>   |   | <b>Publish Date:</b><br>18-Oct-2022                 |                              |        |   |  |             |  |
| <b>Procurement Mode:</b><br>Negotiated Procurement<br>- Small Value<br>Procurement (Sec. 53.9) | <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Supply and Delivery of Food and Grocery Items(372), 8 kg White Sugar; 12 kg First Class (Hard Flour); &amp; 3 container Cooking Oil, Golden Oil, 50000000, 1, Lump Sum</td> <td>Php7,477.00</td> </tr> </tbody> </table> |   | #   | Product/Service/Project Name | Budget | 2 | Supply and Delivery of Food and Grocery Items(372), 8 kg White Sugar; 12 kg First Class (Hard Flour); & 3 container Cooking Oil, Golden Oil, 50000000, 1, Lump Sum | Php7,477.00 | <b>Date Last Updated:</b><br>18-Oct-2022 |
| #  | Product/Service/Project Name   | Budget  |   |                              |        |   |  |             |  |
| 2  | Supply and Delivery of Food and Grocery Items(372), 8 kg White Sugar; 12 kg First Class (Hard Flour); & 3 container Cooking Oil, Golden Oil, 50000000, 1, Lump Sum   | Php7,477.00   |   |                              |        |   |  |             |  |
| <b>Classification:</b><br>Goods  | <b>Reason for Award :</b><br>Lowest quotation.   |   | <b>Contract Number:</b><br>2022-10-502              |                              |        |   |  |             |  |
| <b>Category:</b><br>Food Stuff   |  |   | <b>Proceed Date:</b><br>13-Oct-2022                 |                              |        |   |  |             |  |
| <b>Applicable</b>  |  |   | <b>Contract Effectivity</b>                         |                              |        |   |  |             |  |
| <b>Procurement Rules:</b><br>Implementing Rules and<br>Regulations                             |  |   | <b>Date:</b><br>13-Oct-2022                         |                              |        |   |  |             |  |
| <b>Funding Source:</b><br>Government of the<br>Philippines (GOP)                               |  |   | <b>Contract End Date:</b><br>12-Nov-2022            |                              |        |   |  |             |  |
| <b>Funding Instrument:</b><br>Corporate Budget for the<br>Contract Approved by<br>the Board    |  |   | <b>Created By:</b><br>Jhenrose Savellino<br>Billate |                              |        |   |  |             |  |
| <b>Area of Delivery:</b><br>Samar  |  |   | <b>Date Created:</b><br>18-Oct-2022                 |                              |        |   |  |             |  |
| <b>Delivery Period:</b><br>30 Day/s  |  |   | <b>Approver:</b><br>Jhenrose Savellino<br>Billate   |                              |        |   |  |             |  |
| <b>Contact Person:</b><br>Jhenrose Billate   |  |   | <b>View Documents:</b><br>5                         |                              |        |   |  |             |  |
| <b>Created By:</b><br>Jhenrose Billate   |  |   |   |                              |        |   |  |             |  |



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: <b>RUBEEH TRADING</b> | P. O. No.: <b>2022-10-502</b>       |
| Address: <b>Calbayog City</b>   | Date Prepared: <b>6-Oct-22</b>      |
| TIN: _____                      | P.R. No.: <b>2022-09-372</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 <b>Purchase Order</b>   | Payment Term:                |

| Stock/Property No./Item No. | Unit      | Description              | Quantity | Unit Cost | Amount   |
|-----------------------------|-----------|--------------------------|----------|-----------|----------|
| 5                           | kg        | White Sugar              | 8        | 100.00    | 800.00   |
| 14                          | kg        | First Class (Hard Flour) | 12       | 49.00     | 588.00   |
| 91                          | container | Cooking Oil, Golden Oil  | 3        | 1,790.00  | 5,370.00 |
|                             |           |                          |          |           |          |
|                             |           |                          |          |           |          |
|                             |           |                          |          |           |          |
|                             |           |                          |          |           |          |
|                             |           |                          |          |           |          |
|                             |           |                          |          |           |          |
|                             |           |                          |          |           |          |
|                             |           |                          |          |           |          |
|                             |           |                          |          |           |          |

**Total Amount in Words** **Six Thousand Seven Hundred Fifty Eight Pesos Only** **6,758.00**

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:

**RUBEEH TRADING**

Signature Over Printed Name of Supplier

10-10-22  
Date

Very truly yours,

**BENJAMIN L. PECAYO, Ed. D.**

University President

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

**End- User: ASBAO**



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 3852713)

Status: Updated

|  |   |   |  |
|--|---|---|--|
| <b>Reference Number:</b><br>9040273  | <b>NORTHWEST SAMAR STATE UNIVERSITY</b><br>Rueda Extension Calbayog City Samar, Region VIII, Philippines<br><b>Supply and Delivery of Food and Grocery Items(372)</b> |   | <b>Award Type:</b><br>Award Notice                   |
| <b>Control Number:</b><br>2022-09-372  | <b>Awardee :</b><br>JV CONVENIENCE STORE  | <b>Contact Person :</b><br>FELIX JR GABIETA JUMAGDAO  | <b>Contract Amount:</b><br>Php5,213.00               |
| <b>Bid Notice Title:</b><br>Supply and Delivery of<br>Food and Grocery Items<br>(2022-09-372)  | <b>Address :</b><br>PUROK 2 MAHARLIKA HIGHWAY JV<br>BUILDING BRGY CAPOOCAN<br>Calbayog City Samar, Region VIII,<br>Philippines  | <b>Designation :</b><br>OWNER   | <b>Award Date:</b><br>06-Oct-2022                    |
| <b>Approved Budget:</b><br>Php100,000.00   | <b>Line Item</b>  |   | <b>Publish Date:</b><br>18-Oct-2022                  |
| <b>Procurement Mode:</b><br>Negotiated Procurement<br>- Small Value<br>Procurement (Sec. 53.9) | <b>#</b>  | <b>Product/Service/Project Name</b>   | <b>Budget</b>  |
|  | 3   | Supply and Delivery of Food and Grocery<br>Items(372), 5 kg Carrots; 8 bundle Sweet<br>potato/kamote; 5.5 kg Onion; 5 kg Chicken<br>Powder; 2 pack Beef Cubes (12pcs); 2 liter Full<br>Cream Milk; 3 pack Tocino mix (75g); 15 bottle<br>Oyster Sauce; etc. (see attached Purchase Order),<br>50000000, 1, Lump Sum | Php11,717.14   |
| <b>Classification:</b><br>Goods  | <b>Reason for Award :</b><br>Lowest quotation.  |   | <b>Date Last Updated:</b><br>18-Oct-2022             |
| <b>Category:</b><br>Food Stuff   |   |   | <b>Contract Number:</b><br>2022-10-503               |
| <b>Applicable</b>  |   |   | <b>Proceed Date:</b><br>13-Oct-2022                  |
| <b>Procurement Rules:</b><br>Implementing Rules and<br>Regulations                             |   |   | <b>Contract Effectivity<br/>Date:</b><br>13-Oct-2022 |
| <b>Funding Source:</b><br>Government of the<br>Philippines (GOP)                               |   |   | <b>Contract End Date:</b><br>12-Nov-2022             |
| <b>Funding Instrument:</b><br>Corporate Budget for<br>the Contract Approved<br>by the Board    |   |   | <b>Created By:</b><br>Jhenrose Savellino<br>Billate  |
| <b>Area of Delivery:</b><br>Samar  |   |   | <b>Date Created:</b><br>18-Oct-2022                  |
| <b>Delivery Period:</b><br>30 Day/s  |   |   | <b>Approver:</b><br>Jhenrose Savellino<br>Billate    |
| <b>Contact Person:</b><br>Jhenrose Billate   |   |   | <b>View Documents:</b><br>5                          |
| <b>Created By:</b><br>Jhenrose Billate   |   |   |  |





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 - QF - 04  
 Revision No. 00



**PROCUREMENT OFFICE**

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

**PURCHASE ORDER**

|                                       |                                     |
|---------------------------------------|-------------------------------------|
| Supplier: <b>JV CONVENIENCE STORE</b> | P. O. No.: <b>2022-10-503</b>       |
| Address: <b>Calbayog City</b>         | Date Prepared: <b>6-Oct-22</b>      |
| TIN:                                  | P.R. No.: <b>2022-09-372</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 cd.**  
 Payment Term:

| Stock/Property No./Item No. | Unit   | Description               | Quantity | Unit Cost | Amount |
|-----------------------------|--------|---------------------------|----------|-----------|--------|
| 47                          | kg     | Carrots                   | 5        | 96.00     | 480.00 |
| 55                          | bundle | Sweet potato/kamote       | 8        | 90.00     | 720.00 |
| 56                          | kg     | Onion                     | 5.5      | 64.00     | 352.00 |
| 73                          | kg     | Chicken Powder            | 5        | 140.00    | 700.00 |
| 74                          | pack   | Beef Cubes (12pcs)        | 2        | 70.00     | 140.00 |
| 75                          | liter  | Full Cream Milk           | 2        | 100.00    | 200.00 |
| 76                          | pack   | Tocino mix (75g)          | 3        | 27.00     | 81.00  |
| 79                          | bottle | Oyster Sauce              | 15       | 48.00     | 720.00 |
| 81                          | bottle | Honey                     | 5        | 180.00    | 900.00 |
| 93                          | liter  | Sweetened Pineapple Juice | 4        | 95.00     | 380.00 |
| 97                          | can    | Cola Softdrinks           | 12       | 45.00     | 540.00 |

**Total Amount in Words** **Five Thousand Two Hundred Thirteen Pesos Only** **5,213.00**

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:

**JV CONVENIENCE STORE**  
 Signature Over Printed Name of Supplier  
**OCTOBER 13, 2022**  
 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