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Award Notice Abstract (Ref No.: 3831377)

Status: Updated

Reference Number: 9044891	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines FoodSuppliesfor Internal Qual. Audit Training(396)		Award Type: Award Notice						
Control Number: 2022-09-396	Awardee : CRIBELLAN EVENT CATERING SERVICES	Contact Person : JOSEFA TADUYO TRANI	Contract Amount: Php85,536.00						
Bid Notice Title: Food Supplies for (IQA) Internal Quality Audit Training (2022-09-396)	Address : P.3 Brgy. Bagacay Calbayog City Samar, Region VIII, Philippines	Designation : Owner	Award Date: 26-Sep-2022						
Approved Budget: Php86,400.00	<table border="1"> <thead> <tr> <th>Line Item</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>FoodSuppliesfor Internal Qual. Audit Training(396), LOT Provision of foods for (IQA) Internal Quality Audit Training: 72 pax Day 1 Snacks AM...; 72 pax Day 1 Lunch...; 72 pax Day 1 Snacks PM...; 72 pax Day 2 Snacks AM...; 72 pax Day 2 Lunch...; etc. (see attached Purchase Order), 90101603, 1, Lot</td> <td>Php86,400.00</td> </tr> </tbody> </table>		Line Item	Product/Service/Project Name	Budget	1	FoodSuppliesfor Internal Qual. Audit Training(396), LOT Provision of foods for (IQA) Internal Quality Audit Training: 72 pax Day 1 Snacks AM...; 72 pax Day 1 Lunch...; 72 pax Day 1 Snacks PM...; 72 pax Day 2 Snacks AM...; 72 pax Day 2 Lunch...; etc. (see attached Purchase Order), 90101603, 1, Lot	Php86,400.00	Publish Date: 04-Oct-2022
Line Item	Product/Service/Project Name	Budget							
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Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Reason for Award : Lowest quotation.		Date Last Updated: 04-Oct-2022						
Classification: Goods - General Support Services			Contract Number: 2022-09-466						
Category: Catering Services			Proceed Date: 26-Sep-2022						
Applicable			Contract Effectivity						
Procurement Rules: Implementing Rules and Regulations			Date: 27-Sep-2022						
Funding Source: Government of the Philippines (GOP)			Contract End Date: 28-Oct-2022						
Funding Instrument: Corporate Budget for the Contract Approved by the Board			Created By: Jhenrose Savellino Billate						
Location: Samar			Date Created: 04-Oct-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

Rueda St, Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055)2093657

PRO - QF - 04
 Revision No. 00



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

Supplier: CRIBELLAN EVENTS AND CATERING SERVICES	P. O. No.: 2022-09-466
Address: Calbayog City	Date Prepared: 26-Sep-22
TIN: 453-666-510	P.R. No.: 2022-09-396
	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: 3 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 Internal Quality Audit (IQA) Training: (Buffet Serving)			
	pax	Day 1 AM Snacks: Menu: Coffee, Carbonara with toasted bread, Juice/Water	72	98.00	7,056.00
	pax	Day 1 Lunch: Menu: Rice, Creamy Beef, Buttered Chicken, Mixed Vegetables, Cassava cake, and Softdrinks/Water	72	200.00	14,400.00
	pax	Day 1 PM Snacks: Menu: Coffee, Ham and Cheese Sandwich, Juice/Water	72	98.00	7,056.00
	pax	Day 2 AM Snacks: Menu: Coffee, Pancit with Bread, Juice/Water	72	98.00	7,056.00
	pax	Day 2 Lunch: Menu: Rice, Pork Lechon Kawali, Sweet and Sour Fish, Chopseuy, Fruit Salad, and Softdrinks/Water	72	200.00	14,400.00
	pax	Day 2 PM Snacks: Menu: Coffee, Banana Turon, Juice/Water	72	98.00	7,056.00
	pax	Day 3 AM Snacks: Menu: Coffee, Bam-e with Bread, Juice/Water	72	98.00	7,056.00
	pax	Day 3 Lunch: Menu: Rice, Pork Caldereta, Pininyahang Manok, Ginisang Sarisari, Leche Flan and Softdrinks/Water	72	200.00	14,400.00
	pax	Day 3 PM Snacks: Menu: Coffee, Biko, Juice/Water	72	98.00	7,056.00
Total Amount In Words			Eighty Five Thousand Five Hundred Thirty Six Pesos Only		85,536.00

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:

CRIBELLAN EVENTS AND CATERING SERVICES

Signature Over Printed Name of Supplier

Date

Very truly yours,

BENIAMIN 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: IQA