



# PhilGEPS

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**Award Notice Abstract (Ref No.: 3871443)**

**Status: Updated**

<p><b>Reference Number:</b> 9094370</p> <p><b>Control Number:</b> 2022-10-447</p> <p><b>Bid Notice Title:</b> Food Supplies for Intramural Meet 2022 (2022-10-447)</p> <p><b>Approved Budget:</b> Php132,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Catering Services</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Location:</b> Samar</p> <p><b>Contract Duration:</b> 5 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p style="text-align: center;"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>Food Supplies for Intramural Meet 2022 (447)</b></p> <p><b>Awardee :</b> CRIBELLAN EVENT CATERING SERVICES <b>Address :</b> P.3 Brgy. Bagacay Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> JOSEFA TADUYO TRANI <b>Designation :</b> Owner</p> <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Food Supplies for Intramural Meet 2022 (447), 1 LOT Food Supplies for Intramural Meet 2022: Day 1 Packed Meals 120 pax Lunch..., 120 pax Snacks A.M..., 120 pax Snacks P.M...; Day 2 Packed Meals 120 pax Lunch..., 120 pax Snacks A.M..., 120 pax Snacks P.M...; etc. (see attached Purchase Order), 90101603, 1, Lot</td> <td>Php132,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest quotation.</p>	#	Product/Service/Project Name	Budget	1	Food Supplies for Intramural Meet 2022 (447), 1 LOT Food Supplies for Intramural Meet 2022: Day 1 Packed Meals 120 pax Lunch..., 120 pax Snacks A.M..., 120 pax Snacks P.M...; Day 2 Packed Meals 120 pax Lunch..., 120 pax Snacks A.M..., 120 pax Snacks P.M...; etc. (see attached Purchase Order), 90101603, 1, Lot	Php132,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php130,080.00</p> <p><b>Award Date:</b> 21-Oct-2022</p> <p><b>Publish Date:</b> 02-Nov-2022</p> <p><b>Date Last Updated:</b> 02-Nov-2022</p> <p><b>Contract Number:</b> 2022-10-549</p> <p><b>Proceed Date:</b> 21-Oct-2022</p> <p><b>Contract Effectivity Date:</b> 24-Oct-2022</p> <p><b>Contract End Date:</b> 28-Oct-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 02-Nov-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
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Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**

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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>CRIBELLAN EVENTS AND CATERING SERVICES</b>	P. O. No.: <b>2022-10-549</b>
Address: <b>Calbayog City</b>	Date Prepared: <b>21-Oct-22</b>
TIN: <b>453-666-510</b>	P.R. No.: <b>2022-10-447</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>5 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
1	LOT	<b>Food Supplies for Intramural Meet 2022</b>			
		<b>Day 1 Packed Meals</b>			
	pax	Lunch - Fried Chicken, Season Vegetable, 1 Rice, & Water	120	118.80	14,256.00
	pax	Snacks A.M - Pancit Canton with Sliced Bread, Water or Soda	120	49.00	5,880.00
	pax	Snacks P.M - Bread & Iced Tea	120	49.00	5,880.00
		<b>Day 2 Packed Meals</b>			
	pax	Lunch - Pork Adobo, Season Vegetable, 1 Rice & Water	120	118.80	14,256.00
	pax	Snacks A.M - Pancit Bihon with Sliced Bread, Water or Soda	120	49.00	5,880.00
	pax	Snacks P.M - Bread & Iced Tea	120	49.00	5,880.00
		<b>Day 3 Packed Meals</b>			
	pax	Lunch - Fried Fish, Season Vegetable, 1 Rice & Water	120	118.80	14,256.00
	pax	Snacks A.M - Bread, Water or Soda	120	49.00	5,880.00
	pax	Snacks P.M - Bread & Iced Tea	120	49.00	5,880.00
		<b>Day 4 Packed Meals</b>			
	pax	Lunch - Chicken Afritada, Season Vegetable, 1 Rice & Water	120	118.80	14,256.00
	pax	Snacks A.M - Spaghetti with Sliced Bread, Water or Soda	120	49.00	5,880.00
	pax	Snacks P.M - Bread & Iced Tea	120	49.00	5,880.00
		<b>Day 5 Packed Meals</b>			
	pax	Lunch - Sweet & Sour Fish, Season Vegetable, 1 Rice & Water	120	118.80	14,256.00
	pax	Snacks A.M - Pancit Canton with Sliced Bread, Water or Soda	120	49.00	5,880.00
	pax	Snacks P.M - Bread & Iced Tea	120	49.00	5,880.00

<b>Total Amount In Words</b>	<b>One Hundred Thirty Thousand Eighty Pesos Only</b>	<b>130,080.00</b>
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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

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

University President

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