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Award Notice Abstract (Ref No.: 3868389)

Status: Updated

<p>Reference Number: 9120467</p> <p>Control Number: 2022-10-457</p> <p>Bid Notice Title: Food Supplies for San Jorge Campus' Intramural Meet 2022 (2022-10-457)</p> <p>Approved Budget: Php100,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Catering Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Location: Samar</p> <p>Contract Duration: 5 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines FoodSuppls.forSanJorgeCampus' Intram.Meet2022(457)</p> <p>Awardee : SILVA CATERING SERVICES Address : Poblacion 1 San Jorge Samar, Region VIII, Philippines</p> <p>Contact Person : Octobeia Bacurio Abanag Designation : Owner</p> <p>Reason for Award : Responsive quotation.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php99,000.00</p> <p>Award Date: 21-Oct-2022</p> <p>Publish Date: 28-Oct-2022</p> <p>Date Last Updated: 28-Oct-2022</p> <p>Contract Number: 2022-10-548</p> <p>Proceed Date: 21-Oct-2022</p> <p>Contract Effectivity Date: 24-Oct-2022</p> <p>Contract End Date: 28-Oct-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 27-Oct-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>									
<table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>FoodSuppls.forSanJorgeCampus' Intram.Meet2022(457), LOT Provision of Food for San Jorge Campus: 200 pax Breakfast for 5 Days...; 200 pax Lunch for 5 Days...; etc. (see attached Purchase Order), 90101603, 1, Lot</td> <td>Php100,000.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	FoodSuppls.forSanJorgeCampus' Intram.Meet2022(457), LOT Provision of Food for San Jorge Campus: 200 pax Breakfast for 5 Days...; 200 pax Lunch for 5 Days...; etc. (see attached Purchase Order), 90101603, 1, Lot	Php100,000.00
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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

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: SILVA CATERING SERVICES	P. O. No.: 2022-10-548
Address: Poblacion 1, San Jorge, Samar	Date Prepared: 21-Oct-22
TIN: 075-587-081-000	P.R. No.: 2022-10-457
	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 Food for San Jorge Campus			
	pax	Breakfast for 5 Days: Menu: Rice, Egg, Hotdog, Corned Beef	200x5days	33.00	33,000.00
	pax	Lunch for 5 Days: Menu: Rice, Chicken, Fish, Pork, Vege, Dessert	200x5days	33.00	33,000.00
	pax	Dinner for 5 Days: Menu: Rice, Chicken, Fish, Pork, Vege, Fruits	200x5days	33.00	33,000.00

Total Amount in Words	Ninety Nine Thousand Pesos Only	99,000.00
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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

Conforme:

SILVA CATERING SERVICES
 Signature Over Printed Name of Supplier
 10-21-22
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: <u>Fiduciary</u>
Funds Available: _____
 MELANIE MARIA J. SENARIO CPA Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit

ORS/BURS No.: _____
Date of the ORS/BURS: _____
Amount: _____

End- User: SPFDO (SJC)