



# PhilGEPS

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Award Notice Abstract (Ref No.: 3905766)

Status: Updated

<p><b>Reference Number:</b> 9231141</p> <p><b>Control Number:</b> 2022-10-474</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Food Supplies &amp; Grocery Items for NwSSU Hotel Use (2022-10-474)</p> <p><b>Approved Budget:</b> Php190,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Food Stuff</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>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 7 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;Dof FoodSupplies&amp;GroceryItems forNwSSUHotel(474)</b></p> <p><b>Awardee :</b> EUTELOS SOLUTIONS OPC</p> <p><b>Address :</b> Nijaga Extension Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> JAKE BENDO CALAGOS</p> <p><b>Designation :</b> PRESIDENT</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php187,123.94</p> <p><b>Award Date:</b> 18-Nov-2022</p> <p><b>Publish Date:</b> 23-Nov-2022</p> <p><b>Date Last Updated:</b> 23-Nov-2022</p> <p><b>Contract Number:</b> 2022-11-696</p> <p><b>Proceed Date:</b> 21-Nov-2022</p> <p><b>Contract Effectivity Date:</b> 21-Nov-2022</p> <p><b>Contract End Date:</b> 28-Nov-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 23-Nov-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</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>S&amp;Dof FoodSupplies&amp;GroceryItems forNwSSUHotel(474), 25 kg Chicken Hotdog Jumbo; 25 pack Chicken Ham; 50 kg Whole Chicken; 50 kg Chicken Breast Fillet; 36 tray Egg; 2 pack Footlong Cheesedog (500g); 30 kg Cream Dory; 10 kg Shrimp; etc. (see attached Purchase Order), 50000000, 1, Lot</td> <td>Php190,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	S&Dof FoodSupplies&GroceryItems forNwSSUHotel(474), 25 kg Chicken Hotdog Jumbo; 25 pack Chicken Ham; 50 kg Whole Chicken; 50 kg Chicken Breast Fillet; 36 tray Egg; 2 pack Footlong Cheesedog (500g); 30 kg Cream Dory; 10 kg Shrimp; etc. (see attached Purchase Order), 50000000, 1, Lot	Php190,000.00
#	Product/Service/Project Name	Budget						
1	S&Dof FoodSupplies&GroceryItems forNwSSUHotel(474), 25 kg Chicken Hotdog Jumbo; 25 pack Chicken Ham; 50 kg Whole Chicken; 50 kg Chicken Breast Fillet; 36 tray Egg; 2 pack Footlong Cheesedog (500g); 30 kg Cream Dory; 10 kg Shrimp; etc. (see attached Purchase Order), 50000000, 1, Lot	Php190,000.00						
<p><b>Reason for Award :</b> Responsive and lowest quotation.</p>								



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

Supplier:	<b>EUTELOS SOLUTION OPC</b>	P. O. No.:	<b>2022-11-696</b>
Address:	<b>P-3, Nijaga Ext., Brgy. Rawis, Calbayog City, Samar</b>	Date Prepared:	<b>15-Nov-22</b>
TIN:	<b>359-389-905-000</b>	P.R. No.:	<b>2022-10-474</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>7 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
<b>LOT:</b>					
1	kg	Chicken Hotdog Jumbo	25	198.00	4,950.00
2	pack	Chicken Ham	25	108.00	2,700.00
3	kg	Whole Chicken	50	167.75	8,387.50
4	kg	Chicken Breast Fillet	50	335.75	16,787.50
5	tray	Egg	36	257.50	9,270.00
6	pack	Footlong Cheesedog (500g)	2	106.35	212.70
7	kg	Cream Dory	30	210.50	6,315.00
8	kg	Shrimp	10	223.75	2,237.50
9	kg	Fish (Buraw)	15	268.75	4,031.25
10	box	Suman sa Latik	3	1,287.75	3,863.25
11	kg	Squid	5	335.75	1,678.75
12	kg	Talaba	1	89.50	89.50
13	tray	Salted Egg	3	470.35	1,411.05
14	package	Roasted Pork	1	10,100.00	10,100.00
15	kg	Pork Kasim	30	291.15	8,734.50
16	pcs	Quail Egg	66	3.35	221.10
17	kg	White sugar	15	137.15	2,057.25
18	kg	First class (hard flour)	32	59.36	1,899.52
19	kg	Chicken Powder	10	163.50	1,635.00
20	pack	Chicken Powder (300grams)	5	215.50	1,077.50
21	pack	Beef Cubes	2	81.75	163.50
22	liter	Full Cream Milk	5	115.35	576.75
23	pack	Tocino Mix (75g)	10	32.45	324.50
24	bottle	Oysters Sauce	20	46.67	933.40
25	bottle	Honey	15	206.00	3,090.00
26	bottle	Hot Sauce	5	414.35	2,071.75
27	container	Cooking Oil	10	2,232.00	22,320.00
28	liter	Sweetend Pineapple Juice	10	110.85	1,108.50
29	can	Cola Softdrinks	12	54.85	658.20
30	kg	Bread Crumbs	10	176.35	1,763.50
<i>pag 1 of 5</i>			<b>Sub Total</b>		<b>120,668.97</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:

**EUTELOS SOLUTION OPC**  
 Signature Over Printed Name of Supplier  
*November 21, 2022*  
 Date

Very truly yours,

**BENJAMIN E. 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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 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>2022-11-696</b>
Address: <b>P-3, Nijaga Ext., Brgy. Rawis, Calbayog City, Samar</b>	Date Prepared: <b>19 Nov-22</b>
TIN: <b>359-389-905-000</b>	P.R. No.: <b>2022-10-474</b>
	Mode of Procurement: <b>NP 53.9</b>

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Place of Delivery: <b>Supply Office, NwSSU-Main Campus, Calbayog City</b>	Delivery Term: <b>7 cd.</b>
Date of Delivery: <b>Commence upon receipt of Purchase Order</b>	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
31	can	Whole Kernel Corn	6	52.10	312.60
32	pack	Lumpia wrapper	12	39.15	469.80
33	kg	Cornstarch	1	67.10	67.10
34	box	Cornstarch (200mg)	1	27.40	27.40
35	bar	Butter	40	68.45	2,738.00
36	kg	Parsley	0.09	615.00	55.35
37	bundle	Spring Onion	3	78.35	235.05
38	kg	Celery	0.686	537.50	368.73
39	can	Mushroom Sliced	3	51.75	155.25
40	can	Mushroom whole	2	55.40	110.80
41	can	Evaporated Milk	5	33.40	167.00
42	can	Spanish Sardines	1	37.51	37.51
43	can	Corned Sardines	1	13.85	13.85
44	pack	Elbow Macaroni	1	113.10	113.10
45	pack	Coconut Milk (400ml)	5	71.65	358.25
46	pack	Nido Oriental Style	3	60.45	181.35
47	box	Melted Cheese	2	58.20	116.40
48	pack	Seasoning Mix with garlic	35	6.70	234.50
49	pack	All Purpose Cream	26	68.85	1,790.10
50	loaf	Wheat Bread	34	61.50	2,091.00
51	can	Mix Fruit Cocktail	1	290.60	290.60
52	pack	Apple Blend Iced tea	36	21.25	765.00
53	bottle	Sesame Oil (210ml)	1	153.75	153.75
54	bottle	Sesame Oil (207ml)	1	151.45	151.45
55	kg	Brown Sugar	1	108.30	108.30
56	pack	Brown Sugar (500gms)	1	53.75	53.75
57	bottle	Apple Vinegar	1	174.75	174.75
58	kg	Tomato Sauce	2	123.15	246.30
59	bottle	Liquid Seasoning	1	352.50	352.50
60	pack	Guyabano Juice Drink Mix	12	21.25	255.00
61	pack	Mixed Berries Drink Mix	36	21.25	765.00
<i>pag 2 of 5</i>			<b>Sub Total</b>		<b>12,959.54</b>

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Conforme:

  
**EUELOS SOLUTION OPC**  
 Signature Over Printed Name of Supplier  
November 21, 2022  
 Date

Very truly yours,

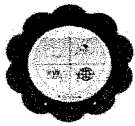
  
**BENJAMIN L. PECAYO, Ed.D.**  
 University President

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



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

Supplier:	<b>EUTELOS SOLUTION OPC</b>	P. O. No.:	<b>2022-11-696</b>
Address:	<b>P-3, Nijaga Ext., Brgy. Rawis, Calbayog City, Samar</b>	Date Prepared:	<b>18-Nov-22</b>
TIN:	<b>359-389-905-000</b>	P.R. No.:	<b>2022-10-474</b>
		Mode of Procurement:	<b>NP 53.9</b>

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Place of Delivery:	Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term:	<b>7 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
62	pack	Turmeric Powder	2	24.60	49.20
63	case	Beer light	3	1,011.35	3,034.05
64	case	Beer Apple	3	797.40	2,392.20
65	case	Beer Pilsen	1	864.60	864.60
66	bottle	Buko Pandan Flavor	1	55.95	55.95
67	pack	Coffee Creamer	2	117.55	235.10
68	pack	Iodized Salt	2	51.50	103.00
69	kg	Condensed Milk	1	172.45	172.45
70	pack	Instant Coffee	3	89.55	268.65
71	pack	Atsuete seeds	10	11.15	111.50
72	pack	Chicharon Bagnet	1	201.50	201.50
73	pack	Tablea	1	89.55	89.55
74	loaf	Slice Bread	3	50.35	151.05
75	pack	Spanish Paprika	10	66.00	660.00
76	tub	Keseo	2	139.95	279.90
77	kg	Okra	1	67.15	67.15
78	pack	Spaghetti Pasta with Sauce	6	154.55	927.30
79	pack	Black Beans	4	20.15	80.60
80	box	Cheese (165g)	3	61.55	184.65
81	pack	Garlic Powder	8	73.90	591.20
82	pack	Tomato Paste	6	44.75	268.50
83	kg	Seedless Grapes	20	201.55	4,031.00
84	pcs	American Lemon	23	22.35	514.05
85	pcs	Apple	6	27.95	167.70
86	kg	Watermelon	30	67.15	2,014.50
87	kg	Pineapple	2	100.75	201.50
88	kg	Sweetgold	2	58.20	116.40
89	kg	Puso ng Saging	26	100.75	2,619.50
90	bundle	Saging Saba	12	67.15	805.80
91	kg	Singkamas	0.5	119.95	59.98
92	kg	Saging	3	78.35	235.05
93	kg	Papaya	5.73	50.35	288.51
<i>pag 3 of 5</i>			<b>Sub Total</b>		<b>21,842.08</b>

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Conforme:

**EUTELOS SOLUTION OPC**  
 Signature Over Printed Name of Supplier  
*November 21, 2022*  
 Date

Very truly yours,  
  
**BENJAMIN L. PECAYO, Ed. D.**  
 University President

Fund Cluster: STF  
 Funds Available: \_\_\_\_\_

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_

**CORNELIO C. BAUTISTA JR.**  
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End- User: ASBAO



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Address: <b>P-3, Nijaga Ext., Brgy. Rawis, Calbayog City, Samar</b>	Date Prepared: <b>13-Nov-22</b>
TIN: <b>359-389-905-000</b>	P.R. No.: <b>2022-10-474</b>
	Mode of Procurement: <b>NP 53.9</b>

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

Delivery Term: **7 cd.**  
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
94	kg	Saging Aldaba	4.32	33.50	144.72
95	bundle	Sweet Corn	3	111.95	335.85
96	kg	Mango	18.375	111.95	2,057.08
97	kg	Cucumber	3.2	135.25	432.80
98	kg	Carrots	20.39	134.35	2,739.40
99	bundle	Sweet Potato	29	14.95	433.55
100	kg	Onion	20.221	223.95	4,528.49
101	kg	Bokchoy	0.314	148.95	46.77
102	bundle	Lettuce	7	111.95	783.65
103	bundle	Lemongrass	1	22.35	22.35
104	bundle	Malunggay	5	55.95	279.75
105	bundle	String Beans	4	55.95	223.80
106	kg	Tomato	3.86	111.95	432.13
107	kg	Baguio Beans	3	111.95	335.85
108	kg	Sayote	27.2	31.35	852.72
109	kg	Atsal Bell Pepper	4	246.35	985.40
110	kg	Garlic	8.5	123.15	1,046.78
111	kg	Ampalaya	45	72.75	3,273.75
112	kg	Squash	75	22.35	1,676.25
113	bundle	Pako	10	22.35	223.50
114	kg	Eggplant	21	67.15	1,410.15
115	kg	Ginger	7	100.78	705.46
116	kg	Sili Haba	1	134.35	134.35
117	kg	Potato	11	119.95	1,319.45
118	kg	Cabbage	20	72.75	1,455.00
119	kg	Mix Vegetable Cut	4	78.35	313.40
120	roll	Trash Bag Large	4	51.50	206.00
121	roll	Trash Bag Medium	2	51.50	103.00
122	pack	Scrubber with Sponge (3 in 1)	3	72.75	218.25
123	pack	Scrub Pad	6	23.50	141.00
124	pack	Stainless Steel Ball	2	51.50	103.00
125	bottle	Dishwashing Liquid	6	115.65	693.90

page 4 of 5

Sub Total

27,657.54

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 University President

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ORS/BURS No.: \_\_\_\_\_  
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End- User: ASBAO



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

Delivery Term: **7 cd.**  
Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
126	gallon	Bleach Original	2	150.00	300.00
127	bundle	Tissue Towel	1	171.90	171.90
128	pack	Take-out box (Double)	2	154.55	309.10
129	bundle	Brown Bag	1	148.95	148.95
130	bag	Charcoal	5	55.00	275.00
131	bundle	Tissue	2	91.80	183.60
132	pack	Disposable Gloves	4	50.35	201.40
133	pack	Lighter	1	110.85	110.85
134	pack	Kitchen Lighter	1	114.46	114.46
135	pack	Ice Bag	12	32.46	389.52
136	pack	Plastic Labo	1	61.55	61.55
137	roll	Trash Bag Rolled	1	166.40	166.40
138	pack	Paper Cups	1	91.82	91.82
139	pcs	Scissors	1	39.10	39.10
140	pack	OPP Tape	1	54.86	54.86
141	pack	Styro Cup	3	44.75	134.25
142	pcs	H012 with flat (take-out box)	100	3.35	335.00
143	kg	Spoon (Plastic)	1	145.55	145.55
144	kg	Fork (Plastic)	1	145.55	145.55
145	pack	Dishwashing Liquid (250ml)	3	66.00	198.00
146	pack	Bending Straw	1	83.95	83.95
147	pcs	Take-Out Cups	100	3.35	335.00
			<b>Sub Total</b>		<b>3,995.81</b>
			<b>Sub Total Page 4</b>		<b>27,657.54</b>
			<b>Sub Total Page 3</b>		<b>21,842.08</b>
			<b>Sub Total Page 2</b>		<b>12,959.54</b>
			<b>Sub Total Page 1</b>		<b>120,668.97</b>
<i>Page 5 of 5</i>					

**Total Amount In Words** *One Hundred Eighty Seven Thousand One Hundred Twenty Three Pesos and Ninety Four Cents Only* **187,123.94**

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**EUTELOS SOLUTION OPC**  
Signature Over Printed Name of Supplier  
*November 21, 2022*  
Date

Very truly yours,  
**BENJAMIN L. PECAYO, Ed. D.**  
University President

Fund Cluster: STF  
Funds Available: \_\_\_\_\_  
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ORS/BURS No.: \_\_\_\_\_  
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End- User: ASBAO