



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3974981)

Status: Updated

<p>Reference Number: 9247607</p> <p>Control Number: 2022-11-547</p> <p>Bid Notice Title: Food Supplies & Energy Drink for Housing at NwSSU- main Campus (2022- 11-547)</p> <p>Approved Budget: Php193,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Food Stuff</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>Area of Delivery: Samar</p> <p>Delivery Period: 7 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 FoodSupps.&EnergyDrinkforHousingatNwSSU-Main(547)</p> <p>Awardee : YMOR MEATSHOP AND GENERAL MERCHANDISE Address : Magsaysay Blvd. Brgy: East Awang Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Romeo Jumaday Camarines Designation : Proprietor</p> <p>Line Item</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>FoodSupps.&EnergyDrinkforHousingatNwSSU-Main(547), 8 pack Jumbo Hotdog, Virginia Premium; 8 pouch Seasoning Granules, Big; 10 box Chicken Cubes; 10 kilo Carrots; 600 pcs Bread Assorted, Special Bread; & 2 kilo Ginger, 50000000, 1, Lump Sum</td> <td>Php14,900.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	1	FoodSupps.&EnergyDrinkforHousingatNwSSU-Main(547), 8 pack Jumbo Hotdog, Virginia Premium; 8 pouch Seasoning Granules, Big; 10 box Chicken Cubes; 10 kilo Carrots; 600 pcs Bread Assorted, Special Bread; & 2 kilo Ginger, 50000000, 1, Lump Sum	Php14,900.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php13,114.00</p> <p>Award Date: 25-Nov-2022</p> <p>Publish Date: 30-Dec-2022</p> <p>Date Last Updated: 30-Dec-2022</p> <p>Contract Number: 2022-11-717</p> <p>Proceed Date: 25-Nov-2022</p> <p>Contract Effectivity Date: 25-Nov-2022</p> <p>Contract End Date: 02-Dec-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 30-Dec-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
1	FoodSupps.&EnergyDrinkforHousingatNwSSU-Main(547), 8 pack Jumbo Hotdog, Virginia Premium; 8 pouch Seasoning Granules, Big; 10 box Chicken Cubes; 10 kilo Carrots; 600 pcs Bread Assorted, Special Bread; & 2 kilo Ginger, 50000000, 1, Lump Sum	Php14,900.00						



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

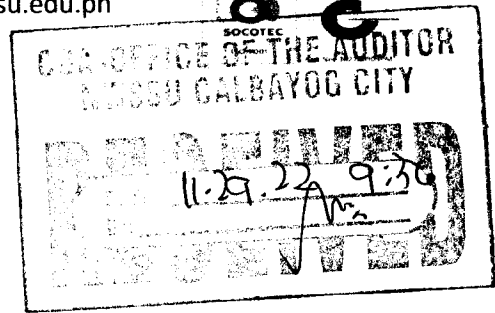
Rueda St, Calbayog City, 6710

Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph

Telefax: (055)2093657

PRO - QF - 04
 Revision No.: 00

JAS-ANZ



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	YMOR MEATSHOP	P. O. No.:	2022-11-717
Address:	Calbayog City	Date Prepared:	25-Nov-22
TIN:	144-257-735-001	P.R. No.:	2022-11-547
		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.

Place of Delivery:	Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term:	COD
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	CASH

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	pack	Jumbo Hotdog, Virginia Premium	8	200.00	1,600.00
12	pouch	Seasoning Granules, Big	8	58.00	464.00
14	box	Chicken Cubes	10	43.00	430.00
30	kilo	Carrots	10	140.00	1,400.00
34	pcs	Bread Assorted, Special Bread	600	15.00	9,000.00
38	Kilo	Ginger	2	110.00	220.00

Total Amount in Words	Thirteen Thousand One Hundred Fourteen Pesos Only	13,114.00
------------------------------	--	------------------

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.

Conforme:	Signature: <i>Margaret Obiang</i> YMOR MEATSHOP Signature Over Printed Name of Supplier Date: 11-25-22	Very truly yours	Signature: <i>Benjamin L. Pecayo</i> BENJAMIN L. PECAYO, Ed. D. Signature Over Printed Name of Authorized Official University President Designation
-----------	--	------------------	---

Fund Cluster: <u>FIDUCIARY</u> Funds Available: _____ Signature: <i>Cornelio C. Bautista Jr.</i> 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: _____
Liquidation: <u>BERNARDO B. ULTRA JR.</u>	



PhilGEPS

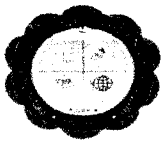
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3975016)

Status: Updated

Reference Number: 9247607 Control Number: 2022-11-547 Bid Notice Title: Food Supplies & Energy Drink for Housing at NwSSU- main Campus (2022- 11-547) Approved Budget: Php193,000.00 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Food Stuff Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: Corporate Budget for the Contract Approved by the Board Area of Delivery: Samar Delivery Period: 7 Day/s Contact Person: Jhenrose Billate Created By: Jhenrose Billate	<p style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines FoodSupps.&EnergyDrinkforHousingatNwSSU-Main(547)</p> <p>Awardee : PUREGOLD PRICE CLUB INC. - PASIG CITY Address : 165m concepcion st.barangay buting pasig city Pasig City Metro Manila, NCR, Philippines</p> <p>Contact Person : marvin francisco gocela cruz Designation : area manager</p> <table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2</td> <td>FoodSupps.&EnergyDrinkforHousingatNwSSU-Main(547), 4 gallon Soy Sauce (Silver Swan 1Gal); 3 gallon Vinegar (Datu-Puti 1Gal); 10 pouch Knorr Sinigang Sampalok 44G; 80 pouch Choco Granules (Milo 24G/12s); 30 can Evaporated Milk, Big (Cowbell 370ML); etc. (see attached Purchase Order), 50000000, 1, Lump Sum</td> <td style="text-align: center;">Php55,795.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	2	FoodSupps.&EnergyDrinkforHousingatNwSSU-Main(547), 4 gallon Soy Sauce (Silver Swan 1Gal); 3 gallon Vinegar (Datu-Puti 1Gal); 10 pouch Knorr Sinigang Sampalok 44G; 80 pouch Choco Granules (Milo 24G/12s); 30 can Evaporated Milk, Big (Cowbell 370ML); etc. (see attached Purchase Order), 50000000, 1, Lump Sum	Php55,795.00	Award Type: Award Notice Contract Amount: Php35,329.00 Award Date: 25-Nov-2022 Publish Date: 30-Dec-2022 Date Last Updated: 30-Dec-2022 Contract Number: 2022-11-718 Proceed Date: 25-Nov-2022 Contract Effectivity Date: 25-Nov-2022 Contract End Date: 02-Dec-2022 Created By: Jhenrose Savellino Billate Date Created: 30-Dec-2022 Approver: Jhenrose Savellino Billate View Documents: 5
Line Item											
#	Product/Service/Project Name	Budget									
2	FoodSupps.&EnergyDrinkforHousingatNwSSU-Main(547), 4 gallon Soy Sauce (Silver Swan 1Gal); 3 gallon Vinegar (Datu-Puti 1Gal); 10 pouch Knorr Sinigang Sampalok 44G; 80 pouch Choco Granules (Milo 24G/12s); 30 can Evaporated Milk, Big (Cowbell 370ML); etc. (see attached Purchase Order), 50000000, 1, Lump Sum	Php55,795.00									



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

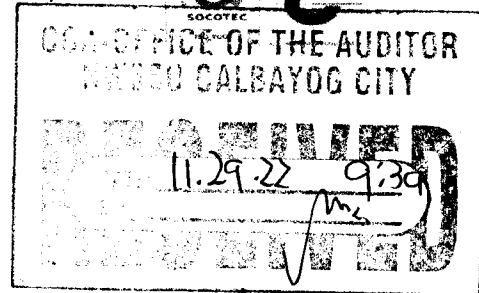
JAS-ANZ

PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER



Supplier:	PUREGOLD CALBAYOG INC.	P. O. No.:	2022-11-718
Address:	Calbayog City	Date Prepared:	25-Nov-22
TIN:		P.R. No.:	2022-11-547
		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.

Place of Delivery:	Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term:	COD
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	CASH

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
9	gallon	Soy Sauce (Silver Swan 1Gal)	4	188.00	752.00
10	gallon	Vinegar (Datu-Puti 1Gal)	3	148.25	444.75
15	pouch	Knorr Sinigang Sampalok 44G	10	25.25	252.50
19	pouch	Choco Granules (Milo 24G / 12s)	80	94.85	7,588.00
20	can	Evaporated Milk, Big (Cowbell 370ML)	30	25.50	765.00
41	kilo	Calamansi (Fresh GO)	1	120.00	120.00
42	pcs	Bottled Water, 500mL (Aqualized)	480	9.50	4,560.00
43	pack	Cracked Black Pepper (PureBasic 30G)	1	21.75	21.75
44	pcs	Gatorade 500ml	500	41.65	20,825.00

Total Amount in Words **Thirty Five Thousand Three Hundred Twenty Nine Pesos Only** **35,329.00**

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.

Conforme:

PUREGOLD CALBAYOG INC.
Signature Over Printed Name of Supplier

Date

Very truly yours,

BENJAMIN C. PECAYO, Ed. D.
Signature Over Printed Name of Authorized
Official
University President
Designation

Fund Cluster: **FIDUCIARY**
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: _____

Liquidation: **BERNARDO B. ULTRA JR.**



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3974983)

Status: Updated

<p>Reference Number: 9247607</p> <p>Control Number: 2022-11-547</p> <p>Bid Notice Title: Food Supplies & Energy Drink for Housing at NwSSU- main Campus (2022- 11-547)</p> <p>Approved Budget: Php193,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Food Stuff</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>Area of Delivery: Samar</p> <p>Delivery Period: 7 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines FoodSupps.&EnergyDrinkforHousingatNwSSU-Main(547)</p> <p>Awardee : JAZ MEAT SHOP</p> <p>Address : PAYAHAN Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : RICHARD ALEMAÑA ROSILLON</p> <p>Designation : OWNER</p> <p>Reason for Award : Lowest quotation.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php56,200.00</p> <p>Award Date: 25-Nov-2022</p> <p>Publish Date: 30-Dec-2022</p> <p>Date Last Updated: 30-Dec-2022</p> <p>Contract Number: 2022-11-719</p> <p>Proceed Date: 25-Nov-2022</p> <p>Contract Effectivity Date: 25-Nov-2022</p> <p>Contract End Date: 02-Dec-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 30-Dec-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>FoodSupps.&EnergyDrinkforHousingatNwSSU-Main(547), 100 kilo Boneless Pork; 80 kilo Choice Cut Chicken; & 40 kilo Season Fish, 50000000, 1, Lump Sum</td> <td>Php61,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	3	FoodSupps.&EnergyDrinkforHousingatNwSSU-Main(547), 100 kilo Boneless Pork; 80 kilo Choice Cut Chicken; & 40 kilo Season Fish, 50000000, 1, Lump Sum	Php61,000.00
#	Product/Service/Project Name	Budget						
3	FoodSupps.&EnergyDrinkforHousingatNwSSU-Main(547), 100 kilo Boneless Pork; 80 kilo Choice Cut Chicken; & 40 kilo Season Fish, 50000000, 1, Lump Sum	Php61,000.00						



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

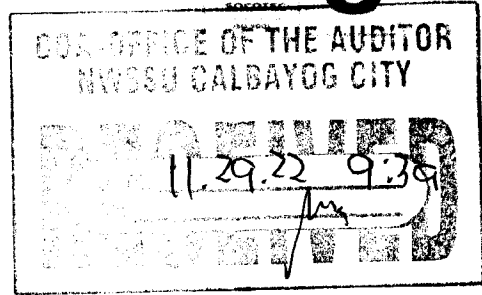
JAS-ANZ

PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER



Supplier: J.A.Z. MEATSHOP	P. O. No.: 2022-11-719
Address: Calbayog City	Date Prepared: 25-Nov-22
TIN: _____	P.R. No.: 2022-11-547
	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.

Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term: COD
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term: CASH

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
25	kilo	Boneless Pork	100	310.00	31,000.00
26	kilo	Choice Cut Chicken	80	190.00	15,200.00
27	kilo	Season Fish *****	40	250.00	10,000.00

Total Amount in Words	Fifty Six Thousand Two Hundred Pesos Only	56,200.00
------------------------------	--	------------------

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.

Conforme:

J.A.Z. MEATSHOP
Signature Over Printed Name of Supplier

Date **11-25-22**

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
Signature Over Printed Name of Authorized
Official
University President
Designation

Fund Cluster: _____
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: _____

Liquidation: **BERNARDO B. ULTRA JR.**



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3974984)

Status: Updated

<p>Reference Number: 9247607</p> <p>Control Number: 2022-11-547</p> <p>Bid Notice Title: Food Supplies & Energy Drink for Housing at NwSSU- main Campus (2022- 11-547)</p> <p>Approved Budget: Php193,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Food Stuff</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>Area of Delivery: Samar</p> <p>Delivery Period: 7 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines FoodSupps.&EnergyDrinkforHousingatNwSSU-Main(547)</p> <p>Awardee : NWSSU - EMPLOYEES MULTI-PURPOSE COOPERATIVE Address : Rueda Street, Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Artemio Rosales Mancol Designation : BOD Chairman</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>FoodSupps.&EnergyDrinkforHousingatNwSSU-Main(547), 20 container Purified Water, 5 gal, 50000000, 20, Unit</td> <td>Php600.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	4	FoodSupps.&EnergyDrinkforHousingatNwSSU-Main(547), 20 container Purified Water, 5 gal, 50000000, 20, Unit	Php600.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php580.00</p> <p>Award Date: 25-Nov-2022</p> <p>Publish Date: 30-Dec-2022</p> <p>Date Last Updated: 30-Dec-2022</p> <p>Contract Number: 2022-11-720</p> <p>Proceed Date: 25-Nov-2022</p> <p>Contract Effectivity Date: 25-Nov-2022</p> <p>Contract End Date: 02-Dec-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 30-Dec-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
4	FoodSupps.&EnergyDrinkforHousingatNwSSU-Main(547), 20 container Purified Water, 5 gal, 50000000, 20, Unit	Php600.00									



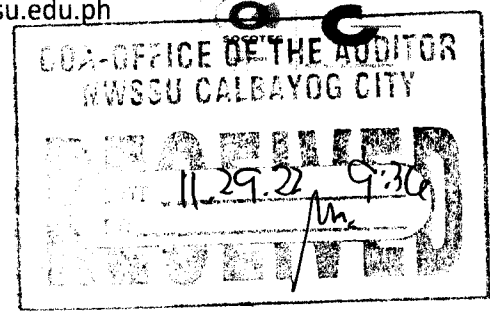
Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
 Rueda St, Calbayog City, 6710

PRO - QF - 04
 Revision No.: 00

Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055)2093657

JAS-ANZ

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



Supplier: NwSSU - EMC	P. O. No.: 2022-11-720
Address: Calbayog City	Date Prepared: 25-Nov-22
TIN: _____	P.R. No.: 2022-11-547
	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.


Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term: COD
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term: CASH


Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
24	.container	Purified Water, 5gal *****	20	29.00	580.00

Total Amount in Words **Five hundred Eighty Pesos Only** **580.00**

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.

Conforme:

NwSSU EMC
 Signature Over Printed Name of Supplier
 NOV . 25 , 2022
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 Signature Over Printed Name of Authorized
 Official
University President
 Designation

Fund Cluster: _____
 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: _____

Liquidation: **BERNARDO B. ULTRA JR.**



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3974985)

Status: Updated

<p>Reference Number: 9247607</p> <p>Control Number: 2022-11-547</p> <p>Bid Notice Title: Food Supplies & Energy Drink for Housing at NwSSU- main Campus (2022- 11-547)</p> <p>Approved Budget: Php193,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Food Stuff</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>Area of Delivery: Samar</p> <p>Delivery Period: 7 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines FoodSupps.&EnergyDrinkforHousingatNwSSU-Main(547)</p> <p>Awardee : REA MINI GROCERY Address : MAHARLIKA Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : REA LIBRASON QUINTO Designation : Owner</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php49,131.00</p> <p>Award Date: 25-Nov-2022</p> <p>Publish Date: 30-Dec-2022</p> <p>Date Last Updated: 30-Dec-2022</p> <p>Contract Number: 2022-11-721</p> <p>Proceed Date: 25-Nov-2022</p> <p>Contract Effectivity Date: 25-Nov-2022</p> <p>Contract End Date: 02-Dec-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 30-Dec-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>FoodSupps.&EnergyDrinkforHousingatNwSSU-Main(547), 4 sack Rice, 50 kl/sack (Jaguar Blue); 40 can Luncheon Meat, small (Holiday 150g); 7 can Tuna Flakes (Century 150g); 60 box Juice in Foil Pack (by doz. 1L Tang); 2 jug Vegetable Oil (Libra); etc. (see attached Purchase Order), 50000000, 1, Lump Sum</td> <td>Php60,705.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	5	FoodSupps.&EnergyDrinkforHousingatNwSSU-Main(547), 4 sack Rice, 50 kl/sack (Jaguar Blue); 40 can Luncheon Meat, small (Holiday 150g); 7 can Tuna Flakes (Century 150g); 60 box Juice in Foil Pack (by doz. 1L Tang); 2 jug Vegetable Oil (Libra); etc. (see attached Purchase Order), 50000000, 1, Lump Sum	Php60,705.00
#	Product/Service/Project Name	Budget						
5	FoodSupps.&EnergyDrinkforHousingatNwSSU-Main(547), 4 sack Rice, 50 kl/sack (Jaguar Blue); 40 can Luncheon Meat, small (Holiday 150g); 7 can Tuna Flakes (Century 150g); 60 box Juice in Foil Pack (by doz. 1L Tang); 2 jug Vegetable Oil (Libra); etc. (see attached Purchase Order), 50000000, 1, Lump Sum	Php60,705.00						
<p>Reason for Award : Lowest quotation.</p>								



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

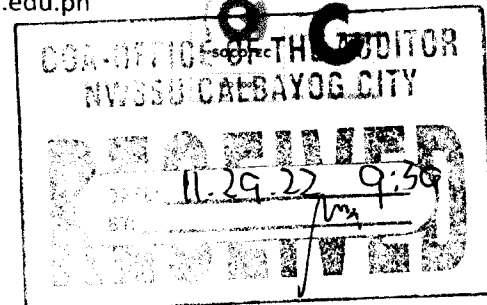
JAS-ANZ

PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER



Supplier: REA MINI GROCERY	P. O. No.: 2022-11-721
Address: Calbayog City	Date Prepared: 25-Nov-22
TIN: _____	P.R. No.: 2022-11-547
	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.

Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term: COD
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term: CASH

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	sack	Rice, 50 kl/sack (Jaguar Blue)	4	1,990.00	7,960.00
3	can	Luncheon Meat, small (Holiday 150g)	40	33.00	1,320.00
4	can	Tuna Flakes (Century 150g)	84	38.00	3,192.00
5	box	Juice in Foil Pack (by doz. 1L Tang)	60	120.00	7,200.00
6	jug	Vegetable Oil (Libra)	2	1420.00	2,840.00
7	can	Pineapple Tidbits, Big Can (Delmonte 432g)	10	60.00	600.00
8	pcs	Choco Bar (Quake Bar)	500	7.50	3,750.00
11	gallon	Banana Catsup (Mafran)	5	90.00	450.00
13	liter	Liquid Seasoning Knorr (250ml)	6	95.00	570.00
16	kilo	Brown Sugar (URC)	12	82.00	984.00
17	kilo	White Sugar (URC)	12	100.00	1,200.00
18	pack	Instant Coffee, 12 pc @100 gm	60	75.00	4,500.00
21	pack	Coffee Creamer, Big	19	80.00	1,520.00
22	pouch	Pineapple Juice Granule, Big	40	100.00	4,000.00
23	pouch	Tomato Sauce, Big (RAM 250g)	15	28.00	420.00
28	tray	Fresh Eggs (Golden)	10	220.00	2,200.00
29	kilo	Potatoes	10	90.00	900.00
31	kilo	Sayote	25	40.00	1,000.00
32	kilo	Pechay	15	70.00	1,050.00
33	kilo	Bell Pepper	2	200.00	400.00
35	kilo	Rock salt	1	10.00	10.00
36	kilo	Fresh Ripe Banana	20	70.00	1,400.00
37	kilo	Fresh Water Melon	20	70.00	1,400.00
39	kilo	White Onion	1	170.00	170.00
40	kilo	Garlic	1	95.00	95.00

Total Amount in Words	Fourty Nine Thousand One Hundred Thirty One Pesos Only	49,131.00
------------------------------	---	------------------

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.

Conforme:

REA MINI GROCERY
Signature Over Printed Name of Supplier

Date 11/25/22

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
Signature Over Printed Name of Authorized
Official
University President
Designation

Fund Cluster: _____ 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: _____
Liquidation: BERNARDO B. ULTRA JR.	