

Dhenrose Billate

MilGEPS

Central Portal for Philippine Government Procurement Oppurtunitie

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3974981)

Status: Updated

| Reference Number: | NORTHWEST SAMAR | | - | Award Type: |
|----------------------|--|--------------------------------|---------------|--|
| 9247607 | | | | Award Notice |
| Control Number: | | | | Contract Amount: |
| 2022-11-547 | MERCHANDISE | Romeo Jumaday Ca Designation: | marines | Php13,114.00 |
| Bid Notice Title: | Magsaysay Blvd. Brgy: East Awang | - | | Award Date: |
| Food Supplies & | Calbayog City Samar, Region VIII, Philippines | Proprietor | | 25-Nov-2022 |
| Energy Drink for | | | | Publish Date: |
| Housing at NwSSU- | Line Item | | | 30-Dec-2022 |
| main Campus (2022- | # Product/Service/Project FoodSupps.&EnergyDrinkforHousingatN | | Budget | Date Last |
| 11-547) | 8 pack Jumbo Hotdog, Virginia Premiur 1 Seasoning Granules, Big; 10 box Chick | n; 8 pouch | Dh. 14 000 00 | Updated: |
| Approved Budget: | Carrots; 600 pcs Bread Assorted, Spec | | Php14,900.00 | 30-Dec-2022 |
| Php193,000.00 | Ginger, 50000000, 1, Lump Sum | | | Contract Number: |
| Procurement Mode: | | | | 2022-11-717 |
| Negotiated | Reason for Award : Lowest quotation. | | | Proceed Date: |
| Procurement - Small | | | | 25-Nov-2022 |
| Value Procurement | | | | Contract |
| (Sec. 53.9) | | | | Effectivity Date: |
| Classification: | | | | 25-Nov-2022 |
| Goods | | | | Contract End |
| Category: | | | | Date: |
| Food Stuff | | | | 02-Dec-2022 |
| Applicable | | | | Created By: |
| Procurement Rules: | | | | Jhenrose Savellino |
| Implementing Rules | | | | Billate |
| and Regulations | | | | Date Created: |
| Funding Source: | | | | 30-Dec-2022 |
| Government of the | | | | Approver: |
| Philippines (GOP) | Table and the same of the same | | | Jhenrose Savellino |
| Funding | | | | Billate |
| Instrument: | | | | View Documents: |
| Corporate Budget for | | | | 5 |
| the Contract | | | | ALL COLORS PROJECTION |
| Approved by the | | | | |
| Board | | | | |
| Area of Delivery: | | | | |
| Samar | | | | |
| Delivery Period: | | | | |
| 7 Day/s | | | | |
| Contact Person: | | | | |
| Jhenrose Billate | | | | |
| Created By: | | | | New York Control of the Control of t |
| created By: | | | | |



Republic of the Philippines

NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710

Website: http//www.nwssu.edu.ph

Email: main@nwssu.edu.pl

Amount:

Telefax:(055)2093657

PROCUREMENT OFFICE

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

| h | JAS-ANZ | |
|--------|-----------------------------|--|
| -OFFIC | OF THE AUDITOR ALBAYOG CITY | |
| 267 44 | | |

PRO - QF - 04 Revision No.: 00

| | | PURCHASE ORD | ER | | |
|--------------------------|----------------|--|--------------------|-----------------------------|--------------------|
| Supplier: | | YMOR MEATSHOP | P. O. No. | 2022- | 11-717 |
| Address: | | Calbayog City | Date Prepar | | ov-22 |
| IN: | | 144-257-735-001 | P.R. No.: | | 11-547 |
| - | | | Mode of | Procurement: | NP - 53.9 |
| Gentlemen: | | | | | |
| This is our | r CONTRAC | T, please furnish this Office the following articles subject to | | | tached herein. |
| lace of Deli | very: Supp | ly Office, NwSSU-Main Campus, Calbayog City | Delivery | | COD |
| Date of Deliv | very: Com | mence upon receipt of Purchase Order | Payment | Term: | CASH |
| Stock/ | | | | | |
| Property | Unit | Description | Quanti | ty Unit Cost | Amount |
| No./Item | Onit | Description | Quanti | | Amount |
| No. | | | | | |
| 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 |
| | | ***** | | | |
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| Total Amou | ınt in Word | Thirteen Thousand One Hundred F | ourteen Pesos | Only | 13,114.00 |
| | | the full delivery within the time specified above, a penalty | | | |
| hall be impos | sed on undeliv | ered item/s and/or other possible sanction/s be imposed. | of one-tenth (1/1) | o) of one percent for | every day of defay |
| | | A 1 | | \circ | |
| Conf | forme: | Many Many | Very truly | yyours | |
| | | YMOR MEATSHOP | DEN | JAMUN EDECA | YO, Ed. D., |
| | Sig | nature Over Printed Name of Supplier | | Over Printed Nam | |
| | 515 | 1- 12 · 22 | Signature | Over Finted Nam Official | ie of Authorized |
| | | Date | | | dont / |
| | | Dute | | University Presi | |
| und Cluste | r. FIDI | JCIARY | ODC/DIE | Designation Designation | |
| und Cluste unds Avail | | OLIANI DE LA CONTRACTION DEL CONTRACTION DE LA C | ORS/BU | | |
| unus Avall | uvic. | | mate of the | he ORS/BURS: | |

CORNELIO C'BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit

Liquidation: BERNARDO B. ULTRA JR.



Jhenrose Billate

PhilGEPS

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3975016)

Status: Updated

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



Republic of the Philippines NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710

PRO - QF - 04 Revision No.: 00

CON OFFICE OF THE AUDITOR TOSU CALBAYOG CITY

JAS-ANZ

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

Telefax:(055)2093657

PROCUREMENT OFFICE

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

| | | PURCHASE ORI | DER | | |
|----------------|----------------|--|----------------------------|--------------------|--------------------|
| Supplier: | | PUREGOLD CALBAYOG INC. | P. O. No.: | 2022- | 11-718 |
| Address: | | Calbayog City | Date Prepared: | | ov-22 |
| TIN: | | and, og old, | P.R. No.: | | 11-547 |
| • | | | Mode of Pro | | NP - 53.9 |
| Gentlemen: | | | | · | |
| | it CONTRAC | T, please furnish this Office the following articles subject t | to the terms and condition | tions contained/at | tached herein. |
| | | ly Office, NwSSU-Main Campus, Calbayog City | Delivery Te | | COD |
| | | mence upon receipt of Purchase Order | Payment Te | rm: | CASH |
| Stock/ | | | | | |
| Property | *** *. | D 1.0 | 0 414 | П 46 4 | A 4 |
| No./Item | Unit | Description | Quantity | Unit Cost | Amount |
| No. | | | | | |
| 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 |
| | | ********** | | | |
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| | | | <u> </u> | | |
| | unt in Word | | | | 35,329.00 |
| | | e the full delivery within the time specified above, a penalty | of one-tenth (1/10) of | f one percent for | every day of delay |
| shall be impor | sed on undeliv | ered item/s and/dr other possible sanction/s be imposed. | | | : |
| Con | forme: | Ddu 11-25-22 | Very truly ye | ours Of | |
| Con | | ENTO CRESORY M. PEOPLES | | | |
| | | PUREGOLD CALBAYOG INC. | | MIX4. PECA | |
| | Sig | mature Over Printed Name of Supplier | Signature O | | ne of Authorized |
| | | | | Official | ., / |
| | | Date | <u>.</u> | University Pres | |
| | | | | Designation | |
| Fund Clust | | UCIARY () | | 5 No.: | |
| Funds Avai | lable: | | B | ORS/BURS: | |
| | | | Amount: | | |
| | | | | | |
| | | CORNELIO CABAUTISTA JR. | | | |
| | Sig | mature Over Printed Name of Chief Accountant/ | | | |
| | | Head of Accounting Division/Unit | | | |
| Liquidation | BERNARDO B | I. ULTRA JR. | | | |



Reference Number:

entral Portal for ement Oppurtunities

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3974983)

NORTHWEST SAMAR STATE UNIVERSITY

Rueda Extension Calbayog City Samar, Region VIII, Philippines 9247607

FoodSupps.&EnergyDrinkforHousingatNwSSU-Main(547)

Contact Person : Awardee **Control Number:**

DAZ MEAT SHOP RICHARD ALEMAÑA ROSILLON **Designation:** Address :

2022-11-547 PAYAHAN Calbayog City Samar, Region **OWNER**

VIII, Philippines **Bid Notice Title:**

Food Supplies & Line Item

Energy Drink for Product/Service/Project Name **Budget**

Housing at NwSSU-FoodSupps.&EnergyDrinkforHousingatNwSSU-Main(547), 100 kilo Boneless Pork; 80 kilo Choice Cut Chicken; & 40 Php61,000.00 main Campus (2022kilo Season Fish, 50000000, 1, Lump Sum

11-547)

Approved Budget: Reason for Award: Lowest quotation.

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

Award Type:

Award Notice

Contract Amount:

Status: Updated

Php56,200.00

Award Date:

25-Nov-2022

Publish Date:

30-Dec-2022

Date Last

Updated:

30-Dec-2022

Contract Number:

2022-11-719

Proceed Date:

25-Nov-2022

Contract

Effectivity Date:

25-Nov-2022

Contract End

Date:

02-Dec-2022

Created By:

Thenrose Savellino

Billate

Date Created:

30-Dec-2022

Approver:

Jhenrose Savellino

Billate

View Documents:



Republic of the Philippines NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710

Website: http://www.nwssu.edu.ph

Email: main@nwssu.edu.ph

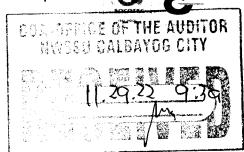
Telefax:(055)2093657

PROCUREMENT OFFICE

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

PURCHASE ORDER

| PRO - QI Revision | |
|----------------------|--|
| | |



| Address: Calbayog City Date Proposed: 25-Nov-22 This is our CONTRACT, please furnish this Office the following articles subject to the terms and conditions contained/natached herein. NP - 53.9 Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City Delivery Term: CASH Stock/ Property Unit Description Quantity Unit Cost Amount No. 25 | Supplier: | | J.A.Z. MEATSHOP | P. O. No.: | 2022- | 11-719 |
|--|----------------|-------------------|---|--------------------------|--------------------|-------------------|
| 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, NwSSI-Main Campus, Calbayog City Date of Delivery: Commence upon receipt of Purchase Order Stock/ Property No./Item No. Z5 kilo Boneless Pork kilo Choice Cut Chicken 26 kilo Choice Cut Chicken 27 kilo Season Fish 40 250.00 10,000.00 Total Amount in Words Fifty Six Thousand Two Hundred Pesos Only 56,200.00 Conforme: Conforme: Conforme: Signature Over Printed Name of Supplier Date Consolution: Consolution: Consolution: Consolution: Signature Over Printed Name of Supplier Date Consolution: Consolution: Consolution: Consolution: Signature Over Printed Name of Supplier Date Consolution: Consolution: Consolution: Signature Over Printed Name of Supplier Date Consolution: Consolution: Consolution: Consolution: Signature Over Printed Name of Supplier Date Consolution: Consolution: Signature Over Printed Name of Supplier Date Consolution: Consolution: Signature Over Printed Name of Supplier Consolution: S | Address: | | Calbayog City | Date Prepared: | 25-N | lov-22 |
| Gentlemen: This is our CONTRACT, please furnish this Office the following articles subject to the terms and conditions contained/autached herein. Place of Delivery: Date of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City Date of Delivery: Vo./Item No. 25 kilo Boneless Pork No. 26 kilo Choice Cut Chicken 80 190.00 15,200.00 27 kilo Season Fish Season Fi | TIN: | | | P.R. No.: | 2022- | -11-547 |
| 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 Date of Delivery: Commence upon receipt of Purchase Order Stock/ Property No./Item No. 25 kilo Boncless Pork Choice Cut Chicken 80 190.00 15,200.00 27 kilo Season Fish Seaso | | | | Mode of Pro | curement: | NP - 53.9 |
| Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City Date of Delivery: Commence upon receipt of Purchase Order Stock/ Property No./Item No. 25 kilo Boneless Pork 26 kilo Choice Cut Chicken 27 kilo Season Fish 40 250,00 10,000.00 Total Amount in Words 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: No. Conforme Signature Over Printed Name of Supplier Date Date | | | | | | |
| Date of Delivery: Commence upon receipt of Purchase Order Stock/ Property No./Item No. Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand Two Hundred Pesso Only Total Amount in Words Fifty Six Thousand T | This is o | | | to the terms and condit | tions contained/at | tached herein. |
| Stock | | , ,,, | Office, NwSSU-Main Campus, Calbayog City | Delivery Te | rm: | COD |
| Property No./Item No. 25 kilo Boneless Pork 26 kilo Choice Cut Chicken 27 kilo Season Fish Total Amount in Words Total Amount in Words 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 underivered item's and/or other possible sanction/s be imposed. Conforme: Very truly yours Signature Over Printed Name of Supplier Date Total Cluster: Funds Available: CORNELLIOUS BAUTISTA JR. Signature Over Printed Agap of Chief Accountant/ Head of Accounting Division/Unit Signature Over Printed Agap of Chief Accountant/ Head of Accounting Division/Unit Amount: ORS/BURS: Amount: Date ORS/BURS: Amount: Date of the ORS/BURS: Amount: | Date of Deli | very: Comm | ence upon receipt of Purchase Order | Payment Te | rm: | CASH |
| No./Item No. No./Item | 1 | | | | | |
| No. 25 kilo Choice Cut Chicken 26 kilo Season Fish Total Amount in Words Total Amount in Words Total Amount in Words Total Amount in Words Fifty Six Thousand Two Hundred Pesos Only Total Amount in Words Total Amount in W | Property | Unit | Description | 0 | II-4 C | |
| Total Amount in Words | No./Item | Ont | Description | Quantity | Unit Cost | Amount |
| 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: Very truly yours Signature Over Printed Name of Supplier Signature Over Printed Name of Authorized Official University President | No. | | | | | |
| Total Amount in Words Fifty Six Thousand Two Hundred Pesos Only 56,200.00 | | | | 100 | 310.00 | 31,000.00 |
| Total Amount in Words Fifty Six Thousand Two Hundred Pesos Only 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: Very truly yords. Very truly yords. Signature Over Printed Name of Supplier Signature over Printed Name of Supplier Designation Fund Cluster: Funds Available: CORNELIOC BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit | | | | 80 | 190.00 | 15,200.00 |
| Total Amount in Words Fifty Six Thousand Two Hundred Pesos Only 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: Very truly yours. Very truly yours. BEN_AMID_PECAYO, Ed. D./ Signature Over Printed Name of Supplier Official University President Designation ORS/BURS No.: Date of the ORS/BURS: Amount: Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit | 27 | kilo | | 40 | 250.00 | 10,000.00 |
| 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: Very truly yours. | | | ******* | | | |
| 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: Very truly yours. | | | | | | |
| 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: Very truly yours. | | | | | | |
| 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: Very truly yours. | | | | | | |
| 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: Very truly yours. | | | | | | |
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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. Conforme: Very truly yours. | | | | | | |
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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. Conforme: Very truly yours. | | | | | | |
| 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: Very truly yours. | | | | | | |
| 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: Very truly yours. | Total Amou | unt in Words | F26 C1ml 1 m 1 | | | |
| Signature Over Printed Name of Supplier Fund Cluster: Funds Available: CORNELIOC. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit Very truly yours. BENJAMID. PECAYO, Ed. D./ Signature over Printed Name of Authorized Official University President Designation ORS/BURS No.: Date of the ORS/BURS: Amount: | | | | | | 56,200.00 |
| Conforme: J.A.Z. MEATSHOP Signature Over Printed Name of Supplier Signature Over Printed Name of Authorized Official University President Designation | shall he impos | allure to make ti | ne full delivery within the time specified above, a penalty | of one-tenth $(1/10)$ of | one percent for e | very day of delay |
| Signature Over Printed Name of Supplier Signature Over Printed Name of Supplier Date Fund Cluster: Funds Available: CORNELIOC. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit Signature Over Printed Name of Authorized Official University President Designation ORS/BURS No.: Date of the ORS/BURS: Amount: | Ī | | ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' | | | |
| Signature Over Printed Name of Supplier Signature Over Printed Name of Supplier Date Signature Over Printed Name of Authorized Official University President Designation ORS/BURS No.: Date of the ORS/BURS: Amount: CORNELIOC. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit | Conf | forme: | h la | Verv truly vo | urs. Of | |
| Signature Over Printed Name of Supplier Signature Over Printed Name of Authorized Official Date University President Designation ORS/BURS No.: Date of the ORS/BURS: Amount: CORNELIOC. BAUFISTA JR. Signature Over Printed Name of Accountant/ Head of Accounting Division/Unit | | | TA TELLOP | / | 3 | |
| Fund Cluster: Funds Available: CORNELIOC. BAUTISTA JR. Signature Over Printed Mana of Chief Accountant/ Head of Accounting Division/Unit Official University President Designation ORS/BURS No.: Date of the ORS/BURS: Amount: Signature Over Printed Mana of Chief Accountant/ Head of Accounting Division/Unit | | Sione | | | | |
| Date Date University President | | Signa | nate over rinned Name of Supplier | Signature Ox | | e of Authorized |
| Fund Cluster: Funds Available: CORNELIOC. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit Designation ORS/BURS No.: Date of the ORS/BURS: Amount: Head of Accounting Division/Unit | | | 1/35-32 | | | / |
| Funds Available: CORNELIOC. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit ORS/BURS No.: Date of the ORS/BURS: Amount: Head of Accounting Division/Unit | | | Date | <u>U</u> | | |
| Funds Available: CORNELIOC. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit OKS/BURS: Date of the ORS/BURS: Amount: Head of Accounting Division/Unit | Fund Clusts | | | | | |
| CORNELIOC. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit | | | — D | | | |
| CORNELIOC. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit | r unus Avall | avie: | — N | • | DRS/BURS: | |
| Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit | | | | Amount: | | - |
| Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit | | | | | | |
| Head of Accounting Division/Unit | | (**.) | | 1 | | |
| | | Signat | | | | |
| Liquidation: BERNARDO B. ULTRA JR. | | | | | | |
| | Liquidation: E | BERNARDO B. U | ILTRA JR. | | | |



Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3974984)

Status: Updated

Reference Number: 9247607

Control Number:

2022-11-547

Bid Notice Title:

Food Supplies &

Energy Drink for

Housing at NwSSUmain 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

NORTHWEST SAMAR STATE UNIVERSITY

Rueda Extension Calbayog City Samar, Region VIII, Philippines

FoodSupps.&EnergyDrinkforHousingatNwSSU-Main(547)

Awardee : Contact Person :

NWSSU - EMPLOYEES MULTI-PURPOSE COOPERATIVE

Address :

Rueda Street, Calbayog City Samar,

Region VIII, Philippines

Artemio Rosales Mancol

Designation :

BOD Chairman

Line Item
Product/Service/Project Name Budget

FoodSupps.&EnergyDrinkforHousingatNwSSU-Main(547), 20 container Purified Water, 5 gal, 50000000, 20, Unit

Reason for Award: Lowest quotation. Award Type:

Award Notice

Contract Amount:

Php580.00

Award Date:

25-Nov-2022

Publish Date:

30-Dec-2022

JO _ CC _ CO_

Date Last

Updated:

30-Dec-2022

Contract Number:

2022-11-720

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



Liquidation: BERNARDO B. ULTRA JR.

Republic of the Philippines

NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710

Email: main@nwssu.edu.ph

Telefax:(055)2093657

Website: http//www.nwssu.edu.ph

PROCUREMENT OFFICE

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

PURCHASE ORDER

| | | JAS-ANZ |
|-----|---|---------------|
| | _ | 9-6- |
| 210 | F | DETHE ADDITOR |
| | | ALDAVOG PITY |

PRO - QF - 04 Revision No.: 00

| 602-0F7ICE WWSSU C | DETH ALBAY | E ADDITOR OG CITY | |
|-----------------------|---------------|----------------------|--|
| | 29.22 | 430 | |
| | | June 1 | |

| Supplier: | | NwSSU - EMC | P. O. No.: | 2022- | 11-720 |
|---------------------------------------|--|--|--|-------------------|---|
| Address: | | Calbayog City | Date Prepared: | 25-N | lov-22 |
| TIN: | | | P.R. No.: | 2022- | 11-547 |
| _ | | | Mode of Pro | curement: | NP - 53.9 |
| Gentlemen: | | | | | |
| | | , please furnish this Office the following articles subject t | | | |
| Place of Deliv | | Office, NwSSU-Main Campus, Calbayog City | Delivery Te | rm: | COD |
| Date of Delive | ery: Comm | ence upon receipt of Purchase Order | Payment Te | rm: | CASH |
| Stock/ Property No./Item No. | Unit | Description | Quantity | Unit Cost | Amount |
| 24 | container | Purified Water, 5gal ********* | 20 | 29.00 | 580.00 |
| Total Amour | nt in Words | Five hundred Eighty Pe | sos Only | | 580.00 |
| In case of fai | ilure to make t d on undeliver orme: | he full delivery within the time specified above, a penalty ed item/s and/or other possible sanction/s be imposed. Or: Colonia NWSSD EMC ature Over Printed Name of Supplier NOV · 25 , 222 Date | of one-tenth (1/10) of Very truly yø BENJA Signature Ov | MIN L. PECA | very day of delay YO, Ed. D. ne of Authorized |
| Fund Cluster Funds Availa | ble: | CORNELIO C. BAUTISTA JR. ture Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit | B. | No.: DRS/BURS: | |



Contact Person: Jhenrose Billate Created By: Jhenrose Billate

ement Oppurtunities

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3974985)

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



Liquidation: BERNARDO B. ULTRA JR.

Republic of the Philippines

NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710

CGA-07710 E-OF-TH COUNTOR

Telefax:(055)2093657

PRO - QF - 04 Revision No.: 00

NV2358 CALBAYOG CITY

JAS-ANZ

PROCUREMENT OFFICE

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

PURCHASE ORDER

| 0 11 | | | | See to take the second | <u> </u> |
|---------------|-----------------|--|--------------------------|---|--------------------|
| Supplier: | | REA MINI GROCERY | P. O. No.: | | 11-721 |
| Address: | | Calbayog City | Date Prepared: | | lov-22 |
| TIN: | | | P.R. No.: | | 11-547 |
| | | | Mode of Pro | curement: | NP - 53.9 |
| Gentlemen: | | | | | |
| | | CT, please furnish this Office the following articles subject to | o the terms and condit | ions contained/at | tached horein. |
| | | ly Office, NwSSU-Main Campus, Calbayog City | Delivery Te | rm: | COD |
| Date of Deli | very: Com | mence upon receipt of Purchase Order | Payment Te | rm: | CASH |
| Stock/ | | | | | |
| Property | T T \$4 | 5 | | | |
| No./Item | Unit | Description | Quantity | Unit Cost | Amount |
| No. | | | | | |
| 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 17 | kilo | Brown Sugar (URC) | 12 | 82.00 | 984.00 |
| 18 | kilo pack | White Sugar (URC) Instant Coffee, 12 pc @100 gm | 12 | 100.00 | 1,200.00 |
| 21 | pack | Coffee Creamer, Big | 60 | 75.00 | 4,500.00 |
| 22 | pouch | Pineapple Juice Granule, Big | 19 40 | 80.00 100.00 | 1,520.00 |
| 23 | pouch | Tomato Sauce, Big (RAM 250g) | 15 | 28.00 | 4,000.00 420.00 |
| 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 |
| T-4-1 A | 4 * 33/ 1 | | | | |
| | unt in Word | | | | 49,131.00 |
| in case of f | allure to make | the full delivery within the time specified above, a penalty | of one-tenth $(1/10)$ of | one percent for e | very day of delay |
| snan be impos | sea on underive | ered item/s and/or other possible sanction/s be imposed. | | | |
| Cont | forme: | | Very truly yo | Ar A | |
| | | HUR HOUL | very truly yo | | |
| | | REA MINI GROCERY | <u>BENJA</u> | MEXI. PECA | YO, Ed. D. |
| | Sign | nature Over Printed Name of Supplier | Signature Ov | er Printed Nam | e of Authorized |
| | | 11/25/22 | | Official | - 1 |
| | | Date | U | niversity Presi | dent |
| | | | | Designation | • |
| Fund Cluste | r: | | ORS/BURS | | |
| Funds Avail | | | | *************************************** | |
| r unus Avali | avit. | | | DRS/BURS: | |
| | | 1 M/) | Amount: | | |
| | | | | | |
| | ****** | CORNELIO C. BÁÚTISTA JR. | | | |
| | Sign | nature Over Printed Name of Chief Accountant/ | | | |
| | | Head of Accounting Division/Unit | 1 | | |