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Award Notice Abstract (Ref No.: 3945067)

Status: Updated

<p>Reference Number: 9306125</p> <p>Control Number: 2022-11-570</p> <p>Bid Notice Title: Supply and Delivery of Food Supplies & Grocery Items for NwSSU Hotel Use (2022-11-570)</p> <p>Approved Budget: Php300,000.00</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 S&DofFoodSupp.&Grocery Itemsfor NwSSUHotelUse(570)</p> <p>Awardee : EUTELOS SOLUTIONS OPC</p> <p>Address : Nijaga Extension Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : JAKE BENDO CALAGOS</p> <p>Designation : PRESIDENT</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>S&DofFoodSupp.&Grocery Itemsfor NwSSUHotelUse(570), 75 pack All Purpose Cream; 30 kg All Purpose Flour; 10 bundle Aldaba Saging; 35 pcs American Lemon; 14 kg Ampalaya; 5 pack Anatto Seeds; 35 pack Apple Juice; 7 kg Baguio Beans; 8 kg Beef; 1 box Beef Cubes; etc. (see attached Purchase Order), 50000000, 1, Lump Sum</td> <td>Php296,335.25</td> </tr> </tbody> </table> <p>Reason for Award : Responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	S&DofFoodSupp.&Grocery Itemsfor NwSSUHotelUse(570), 75 pack All Purpose Cream; 30 kg All Purpose Flour; 10 bundle Aldaba Saging; 35 pcs American Lemon; 14 kg Ampalaya; 5 pack Anatto Seeds; 35 pack Apple Juice; 7 kg Baguio Beans; 8 kg Beef; 1 box Beef Cubes; etc. (see attached Purchase Order), 50000000, 1, Lump Sum	Php296,335.25	<p>Award Type: Award Notice</p> <p>Contract Amount: Php270,759.77</p> <p>Award Date: 09-Dec-2022</p> <p>Publish Date: 15-Dec-2022</p> <p>Date Last Updated: 15-Dec-2022</p> <p>Contract Number: 2022-12-777</p> <p>Proceed Date: 14-Dec-2022</p> <p>Contract Effectivity Date: 14-Dec-2022</p> <p>Contract End Date: 21-Dec-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 15-Dec-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
1	S&DofFoodSupp.&Grocery Itemsfor NwSSUHotelUse(570), 75 pack All Purpose Cream; 30 kg All Purpose Flour; 10 bundle Aldaba Saging; 35 pcs American Lemon; 14 kg Ampalaya; 5 pack Anatto Seeds; 35 pack Apple Juice; 7 kg Baguio Beans; 8 kg Beef; 1 box Beef Cubes; etc. (see attached Purchase Order), 50000000, 1, Lump Sum	Php296,335.25						



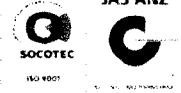
Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

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



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	EUTELOS SOLUTION OPC	P. O. No.:	2022-12-777
Address:	Calbayog City, Samar	Date Prepared:	9-Dec-22
TIN:		P.R. No.:	2022-11-570
		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:	Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term:	7 cd.
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	All Purpose Cream	75	73.90	5,542.50
2	kg	All Purpose Flour	30	100.75	3,022.50
3	bundle	Aldaba Saging	10	67.15	671.50
4	pcs	American Lemon	35	22.35	782.25
5	kg	Ampalaya	14	123.15	1,724.10
6	pack	Anatto Seeds	5	36.35	181.75
7	pack	Apple Juice	35	22.35	782.25
8	kg	Baguio Beans	7	167.95	1,175.65
9	kg	Beef	8	526.35	4,210.80
10	box	Beef Cubes	1	121.00	121.00
11	kg	Bell Pepper	2	335.95	671.90
12	kg	Bihon	20	89.55	1,791.00
13	pack	Black Pepper Powder (10g)	3	11.10	33.30
14	pack	Black Pepper Powder (100g)	1	120.95	120.95
15	pack	Bread Crumbs	10	167.95	1,679.50
16	pack	Bread Crumbs (230g)	2	43.65	87.30
17	bundle	Broccoli	5	279.90	1,399.50
18	kg	Brown Sugar	20	83.95	1,679.00
20	can	Button Mushroom	25	63.80	1,595.00
21	kg	Cabbage	25	89.50	2,237.50
23	kg	Carrots	32	156.75	5,016.00
24	pack	Calamansi	2	89.55	179.10
25	can	Canned Tuna	15	67.15	1,007.25
26	pack	Celery	2	139.75	279.50

page 1 of 7

Sub Total

35,991.10

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

12-14-22

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



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
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PRO - QF - 04
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PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: EUTELOS SOLUTION OPC	P. O. No.: 2022-12-777
Address: Calbayog City, Samar	Date Prepared: 9-Dec-22
TIN: _____	P.R. No.: 2022-11-570
	Mode of Procurement: NP 53.9


Gentlemen:
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Date of Delivery: Commence upon receipt of Purchase Order	Payment Term: _____

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
27	pack	Chicharon	10	39.18	391.80
28	box	Cheese Original	2	279.95	559.90
29	box	Cheese Quickmelt	3	391.95	1,175.85
30	kg	Chicken Breast	40	279.95	11,198.00
31	kg	Chicken Cheesedog Footlong	15	313.58	4,703.70
32	kg	Chicken Hotdog Jumbo	15	218.38	3,275.70
33	pack	Chicken Ham	15	89.58	1,343.70
34	kg	Chicken Powder	5	615.85	3,079.25
35	pack	Chicharon	5	39.15	195.75
36	roll	Cling Wrap jumbo	3	414.35	1,243.05
37	kg	Chopsuey Vegetable Cut	10	100.75	1,007.50
38	bottle	Chocolate syrup	2	195.95	391.90
39	pack	Coconut milk	25	71.65	1,791.25
40	can	Coconut milk cream	5	78.38	391.90
41	pack	Coffee creamer	12	98.55	1,182.60
42	can	Condensed milk	9	39.75	357.75
43	pack	Cooked ham	6	100.75	604.50
44	container	Cooking oil	6	1,872.60	11,235.60
45	kg	Cornstarch	8	95.15	761.20
46	pack	Corn oil (450 ml)	1	103.55	103.55
47	kg	Cream dory	52	212.78	11,064.56
48	kg	Cucumber	1	83.95	83.95
49	pack	Dalandan Puree	3	134.35	403.05
50	kg	Disposable fork	16	179.15	2,866.40
<i>page 2 of 7</i>			Sub Total		59,412.41

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.

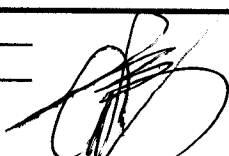
Conforme:


EUTELOS SOLUTION OPC
 Signature Over Printed Name of Supplier

 Date **12-14-22**

Very truly yours,


BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: STF	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____
End-User: ASBAO	



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

PURCHASE ORDER

Supplier:	EUTELOS SOLUTION OPC	P. O. No.:	2022-12-777
Address:	Calbayog City, Samar	Date Prepared:	9-Dec-22
TIN:		P.R. No.:	2022-11-570
		Mode of Procurement:	NP 53.9

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

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
51	kg	Disposable spoon	11	179.15	1,970.65
52	tray	Egg (medium)	36	279.95	10,078.20
53	tray	Egg (small)	2	223.95	447.90
54	tray	Egg (extra small)	3	212.78	638.34
55	kg	Eggplant	12	83.95	1,007.40
56	can	Evaporated milk	23	50.35	1,158.05
57	pack	Fettucini pasta	1	91.82	91.82
58	kg	First class flour	23	61.55	1,415.65
59	kg	Fish (buraw)	25	224.25	5,606.25
60	pack	French fries (1 kg)	5	184.75	923.75
61	can	Fruit cocktail big	4	302.35	1,209.40
62	pack	Four Season Juice	60	21.27	1,276.20
63	pack	Frozen green peas	8	89.58	716.64
64	kg	Garlic	5	111.95	559.75
65	pack	Garlic mix seasoning	12	6.80	81.60
66	pack	Garlic powder	8	67.15	537.20
67	kg	Ginger	7	89.55	626.85
68	kg	Glutinous black rice	10	111.95	1,119.50
69	kg	Glutinous white rice	30	111.95	3,358.50
70	kg	Grapes	20	223.95	4,479.00
71	bottle	Grenadine Cordial	1	206.00	206.00
72	kg	Ground chicken	2	335.95	671.90
73	kg	Ground pork	2	369.55	739.10
74	box	Gulaman (green)	3	246.00	738.00

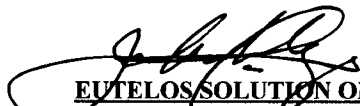
page 3 of 7

Sub Total

39,657.65

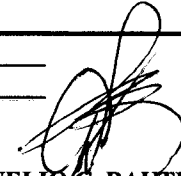
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Conforme:


EUTELOS SOLUTION OPC
Signature Over Printed Name of Supplier
12-14-22
Date

Very truly yours,


BENJAMIN E. PECAYO, Ed. D.
University President

Fund Cluster:	STF	ORS/BURS No.:	
Funds Available:		Date of the ORS/BURS:	
		Amount:	
		 CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	

End-User: ASBAO



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

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Address: Calbayog City, Samar	Date Prepared: 9-Dec-22
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	Mode of Procurement: NP 53.9

Gentlemen:

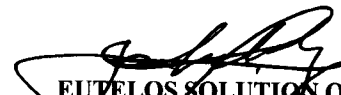
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Place of Delivery Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term: 7 cd.
Date of Delivery Commence upon receipt of Purchase Order	Payment Term: _____


Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
75	box	Gulaman (white)	1	223.95	223.95
76	pack	Guyabano Juice	50	21.38	1,069.00
77	bottle	Hoisin sauce	1	285.58	285.58
78	bottle	Honey	6	107.60	645.60
79	pack	Instant coffee	25	111.95	2,798.75
80	kg	Iodized salt	2	58.20	116.40
81	kg	Jumbo hotdog	11	187.25	2,059.75
82	kg	Ketchup	1	83.95	83.95
83	gallon	Ketchup	2	419.95	839.90
84	pack	Kikiam	2	89.55	179.10
85	roll	Kitchen towel	1	171.95	171.95
86	bundle	Lemongrass	1	55.95	55.95
87	pack	Lemonsito Puree	1	134.35	134.35
88	bundle	Lettuce	10	111.95	1,119.50
89	package	Roasted Pork	2	8,960.00	17,920.00
90	bottle	Lime cordial	1	110.85	110.85
91	pack	Linguine pasta	14	89.55	1,253.70
95	pack	Mayonnaise (470ml)	9	201.58	1,814.22
97	gallon	Mayonnaise (3.5 liter)	6	16.78	100.68
99	pack	Misua	1	21.25	21.25
101	kg	Monggo	2	31.45	62.90
104	kg	Onion	8	33.55	268.40
105	pack	Palabok mix	11	22.35	245.85
108	bottle	Parmesan Cheese	1	38.00	38.00
109	pack	Parsley	1	27.95	27.95
<i>page 4 of 7</i>			Sub Total		31,647.53

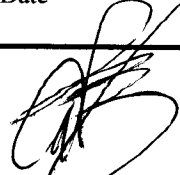
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Conforme:


EUTELOS SOLUTION OPC
 Signature Over Printed Name of Supplier

 12-14-22
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: **STF**
 Funds Available: _____

CORNELIO CLBAUTISTA 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: EUTELOS SOLUTION OPC	P. O. No.: 2022-12-777
Address: Calbayog City, Samar	Date Prepared: 9-Dec-22
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Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term: 7 cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term: _____

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
142	bottle	Strawberry syrup	1	195.95	195.95
143	kg	String beans	1	89.55	89.55
144	box	Suman latik	1	1,119.95	1,119.95
145	kg	Sweet ham	6	319.15	1,914.90
146	bundle	Sweet potato	20	111.95	2,239.00
147	bag	Take-out box (100 pcs)	15	419.95	6,299.25
148	pcs	Take-out box	876	7.83	6,859.08
149	pcs	Take-out cups	450	5.58	2,511.00
150	box	Tinapa	8	559.95	4,479.60
151	pack	Tocino mix	10	28.55	285.50
152	kg	Tomato	15	120.95	1,814.25
153	pack	Tomato paste	2	47.00	94.00
154	kg	Tomato sauce	3	100.78	302.34
155	roll	Trash bag (big)	2	165.75	331.50
156	pack	Turmeric	4	39.15	156.60
157	can	Ube condensed	12	55.95	671.40
158	bottle	Ube extract flavor	12	78.38	940.56
159	bottle	Ube jam	3	201.55	604.65
160	bottle	Vanilla Extract Flavor	3	79.50	238.50
161	gallon	Vinegar	5	167.95	839.75
162	kg	Watermelon	10	83.95	839.50
163	loaf	Wheat bread	50	61.55	3,077.50
164	liter	Whip cream	1	227.90	227.90
165	kg	White onion	4	313.58	1,254.32


page 6 of 7

Sub Total

37,386.55

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.

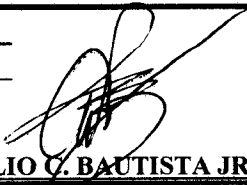
Conforme:


EUTELOS SOLUTION OPC
 Signature Over Printed Name of Supplier

 12-14-22
 Date

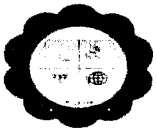
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BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: STF _____
Funds Availab _____

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


Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
166	kg	White sugar	10	133.25	1,332.50
167	bottle	White wine	2	290.00	580.00
168	kg	Whole chicken	135	212.75	28,721.25
169	can	Whole corn	11	50.38	554.18
170	pcs	Yogurt (strawberry)	1	43.66	43.66
171	can	Young corn	4	62.32	249.28
			Sub Total		31,480.87
			Page 6 Sub Total		37,386.55
			Page 5 Sub Total		35,183.66
			Page 4 Sub Total		31,647.53
			Page 3 Sub Total		39,657.65
			Page 2 Sub Total		59,412.41
			Page 1 Sub Total		35,991.10

page 7 of 7


Total Amount In Words Two Hundred Seventy Thousand Seven Hundred Fifty Nine Pesos and Seventy Seven Cents Only **270,759.77**


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

 Date **12-14-22**

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**