



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 4162386)

Status: Updated

| <p><b>Reference Number:</b><br/>9602825</p> <p><b>Control Number:</b><br/>2023-03-124</p> <p><b>Bid Notice Title:</b><br/>Supply and Delivery of Food Supplies/Grocery Items for University Hotel and Restaurant (2023-03-124)</p> <p><b>Approved Budget:</b><br/>Php180,000.00</p> <p><b>Procurement Mode:</b><br/>Negotiated<br/>Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b><br/>Goods</p> <p><b>Category:</b><br/>General Merchandise</p> <p><b>Applicable Procurement Rules:</b><br/>Implementing Rules and Regulations</p> <p><b>Funding Source:</b><br/>Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b><br/>Samar</p> <p><b>Delivery Period:</b><br/>30 Day/s</p> <p><b>Contact Person:</b><br/>Jhenrose Billate</p> <p><b>Created By:</b><br/>Jhenrose Billate</p> | <p style="text-align: center;"><b>NORTHWEST SAMAR STATE UNIVERSITY</b><br/>Rueda Extension Calbayog City Samar, Region VIII, Philippines<br/><b>S&amp;DofFoodSupp./Grcry.ItemsforUniv.Hotel&amp;Rest.(124)</b></p> <p><b>Awardee :</b><br/>EUTELOS SOLUTIONS OPC</p> <p><b>Address :</b><br/>Nijaga Extension Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b><br/>JAKE BENDO CALAGOS</p> <p><b>Designation :</b><br/>PRESIDENT</p> | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php83,261.03</p> <p><b>Award Date:</b><br/>03-Apr-2023</p> <p><b>Publish Date:</b><br/>18-Apr-2023</p> <p><b>Date Last Updated:</b><br/>18-Apr-2023</p> <p><b>Contract Number:</b><br/>2023-04-162</p> <p><b>Proceed Date:</b><br/>11-Apr-2023</p> <p><b>Contract Effectivity Date:</b><br/>11-Apr-2023</p> <p><b>Contract End Date:</b><br/>11-May-2023</p> <p><b>Created By:</b><br/>Jhenrose Savellino<br/>Billate</p> <p><b>Date Created:</b><br/>18-Apr-2023</p> <p><b>Approver:</b><br/>Jhenrose Savellino<br/>Billate</p> <p><b>View Documents:</b><br/>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;DofFoodSupp./Grcry.ItemsforUniv.Hotel&amp;Rest.(124), 25 pack All Purpose Cream; 15 pcs American Lemon; 5 kg Beef; 3 kg Bell Pepper; 10 bar Butter; 9 can Button Mushroom; 20 kg Chicken Breast; 15 kg Chicken Cheesedog (Footlong); 10 pack Chicken Ham; etc. (see attached Purchase Order), 50000000, 1, Lump Sum</td> <td>Php98,822.16</td> </tr> </tbody> </table>                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | # | Product/Service/Project Name | Budget | 1 | S&DofFoodSupp./Grcry.ItemsforUniv.Hotel&Rest.(124), 25 pack All Purpose Cream; 15 pcs American Lemon; 5 kg Beef; 3 kg Bell Pepper; 10 bar Butter; 9 can Button Mushroom; 20 kg Chicken Breast; 15 kg Chicken Cheesedog (Footlong); 10 pack Chicken Ham; etc. (see attached Purchase Order), 50000000, 1, Lump Sum | Php98,822.16 |
| #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Product/Service/Project Name                                                                                                                                                                                                                                                                                                                                                                                                                                    | Budget                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |   |                              |        |   |                                                                                                                                                                                                                                                                                                                   |              |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | S&DofFoodSupp./Grcry.ItemsforUniv.Hotel&Rest.(124), 25 pack All Purpose Cream; 15 pcs American Lemon; 5 kg Beef; 3 kg Bell Pepper; 10 bar Butter; 9 can Button Mushroom; 20 kg Chicken Breast; 15 kg Chicken Cheesedog (Footlong); 10 pack Chicken Ham; etc. (see attached Purchase Order), 50000000, 1, Lump Sum                                                                                                                                               | Php98,822.16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |   |                              |        |   |                                                                                                                                                                                                                                                                                                                   |              |
| <p><b>Reason for Award :</b><br/>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>2023-04-162</b>       |
| Address: <b>Calbayog City</b>         | Date Prepared: <b>3-Apr-23</b>      |
| TIN: <b>359-389-905-000</b>           | P.R. No.: <b>2023-03-124</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: <b>Supply Office, NwSSU-Main Campus, Calbayog City</b> | Delivery Term: <b>30 cd.</b> |
| Date of Delivery: <b>Commence upon receipt of Purchase Order</b>          | Payment Term:                |

| Stock/<br>Property<br>No./Item<br>No. | Unit      | Description                  | Quantity         | Unit Cost        | Amount   |
|---------------------------------------|-----------|------------------------------|------------------|------------------|----------|
| 1                                     | pack      | All Purpose Cream            | 25               | 72.75            | 1,818.75 |
| 3                                     | pcs       | American Lemon               | 15               | 27.75            | 416.25   |
| 5                                     | kg        | Beef                         | 5                | 347.00           | 1,735.00 |
| 7                                     | kg        | Bell Pepper                  | 3                | 235.00           | 705.00   |
| 12                                    | bar       | Butter                       | 10               | 44.00            | 440.00   |
| 13                                    | can       | Button Mushroom              | 9                | 63.80            | 574.20   |
| 21                                    | kg        | Chicken Breast               | 20               | 279.00           | 5,580.00 |
| 22                                    | kg        | Chicken Cheesedog (Footlong) | 15               | 313.50           | 4,702.50 |
| 24                                    | pack      | Chicken Ham                  | 10               | 89.50            | 895.00   |
| 25                                    | kg        | Chicken Hotdog (Jumbo)       | 5                | 205.00           | 1,025.00 |
| 30                                    | can       | Coconut Milk Cream           | 15               | 64.00            | 960.00   |
| 33                                    | container | Cooking Oil                  | 2                | 1,339.00         | 2,678.00 |
| 38                                    | sack      | First Class Flour            | 1                | 1,231.95         | 1,231.95 |
| 39                                    | kg        | Fish (Buraw)                 | 30               | 224.25           | 6,727.50 |
| 41                                    | liter     | Fresh Milk                   | 15               | 85.00            | 1,275.00 |
| 43                                    | liter     | Full Cream Milk              | 15               | 100.00           | 1,500.00 |
| 47                                    | bottle    | Gin Premium                  | 2                | 198.00           | 396.00   |
| 49                                    | kg        | Glutinous Black Rice         | 10               | 111.95           | 1,119.50 |
| 50                                    | kg        | Glutinous White Rice         | 10               | 111.95           | 1,119.50 |
| 51                                    | pcs       | Guyabano Juice Powder        | 48               | 22.35            | 1,072.80 |
| 52                                    | bottle    | Honey                        | 20               | 152.95           | 3,059.00 |
| 53                                    | pcs       | Iced Tea Apple               | 48               | 18.00            | 864.00   |
| 54                                    | pack      | Instant Coffee (200g)        | 25               | 159.00           | 3,975.00 |
| 56                                    | kg        | Lard                         | 5                | 111.95           | 559.75   |
| 59                                    | bottle    | Liquid Seasoning (2L)        | 10               | 281.00           | 2,810.00 |
| 61                                    | kg        | Margarine                    | 5                | 99.00            | 495.00   |
| 62                                    | gallon    | Mayonnaise (1.8L)            | 2                | 194.00           | 388.00   |
| 63                                    | pcs       | Mix Berries Juice Powder     | 48               | 18.00            | 864.00   |
| <i>page 1 of 2</i>                    |           |                              | <b>Sub Total</b> | <b>48,986.70</b> |          |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of the price of the 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  
4/11/2023  
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/UNIVERSITY HOTEL**





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 4162387)

Status: Updated

| <b>Reference Number:</b><br>9602825                                                               | <b>NORTHWEST SAMAR STATE UNIVERSITY</b><br>Rueda Extension Calbayog City Samar, Region VIII, Philippines<br><b>S&amp;DofFoodSupp./Grcry.ItemsforUniv.Hotel&amp;Rest.(124)</b>                                                                                                                                                                                                                                                                                                                                                                |                                                | <b>Award Type:</b><br>Award Notice                  |        |   |                                                                                                                                                                                                                                                                                                                                       |              |  |             |
|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------|--------|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--|-------------|
| <b>Control Number:</b><br>2023-03-124                                                             | <b>Awardee :</b><br>REA MINI GROCERY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>Contact Person :</b><br>REA LIBRASON QUINTO | <b>Contract Amount:</b><br>Php12,660.00             |        |   |                                                                                                                                                                                                                                                                                                                                       |              |  |             |
| <b>Bid Notice Title:</b><br>Supply and Delivery of                                                | <b>Address :</b><br>MAHARLIKA Calbayog City Samar,<br>Region VIII, Philippines                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>Designation :</b><br>Owner                  | <b>Award Date:</b><br>03-Apr-2023                   |        |   |                                                                                                                                                                                                                                                                                                                                       |              |  |             |
| Food Supplies/Grocery                                                                             | <b>Line Item</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                | <b>Publish Date:</b>                                |        |   |                                                                                                                                                                                                                                                                                                                                       |              |  |             |
| Items for University<br>Hotel and Restaurant<br>(2023-03-124)                                     | <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>S&amp;DofFoodSupp./Grcry.ItemsforUniv.Hotel&amp;Rest.(124), 15 kg All Purpose Flour - Baron; 10 kg Bihon - Golden; 15 kg Brown Sugar - Victoria; 5 kg Cake Flour - Princess; 10 cans Canned Tuna - Century; 5 kg Carrots; 5 kg Cocoa Powder - Victory; 10 kg Cornstarch - Mischief; etc. (see attached Purchase Order), 50000000, 1, Lump Sum</td> <td>Php21,531.40</td> </tr> </tbody> </table> | #                                              | Product/Service/Project Name                        | Budget | 2 | S&DofFoodSupp./Grcry.ItemsforUniv.Hotel&Rest.(124), 15 kg All Purpose Flour - Baron; 10 kg Bihon - Golden; 15 kg Brown Sugar - Victoria; 5 kg Cake Flour - Princess; 10 cans Canned Tuna - Century; 5 kg Carrots; 5 kg Cocoa Powder - Victory; 10 kg Cornstarch - Mischief; etc. (see attached Purchase Order), 50000000, 1, Lump Sum | Php21,531.40 |  | 18-Apr-2023 |
| #                                                                                                 | Product/Service/Project Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Budget                                         |                                                     |        |   |                                                                                                                                                                                                                                                                                                                                       |              |  |             |
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| <b>Approved Budget:</b><br>Php180,000.00                                                          | <b>Reason for Award :</b><br>Lowest quotation.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                | <b>Date Last Updated:</b><br>18-Apr-2023            |        |   |                                                                                                                                                                                                                                                                                                                                       |              |  |             |
| <b>Procurement Mode:</b><br>Negotiated<br>Procurement - Small<br>Value Procurement<br>(Sec. 53.9) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                | <b>Contract Number:</b><br>2023-04-163              |        |   |                                                                                                                                                                                                                                                                                                                                       |              |  |             |
| <b>Classification:</b><br>Goods                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                | <b>Proceed Date:</b><br>11-Apr-2023                 |        |   |                                                                                                                                                                                                                                                                                                                                       |              |  |             |
| <b>Category:</b><br>General Merchandise                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                | <b>Contract Effectivity Date:</b><br>11-Apr-2023    |        |   |                                                                                                                                                                                                                                                                                                                                       |              |  |             |
| <b>Applicable Procurement Rules:</b><br>Implementing Rules<br>and Regulations                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                | <b>Contract End Date:</b><br>11-May-2023            |        |   |                                                                                                                                                                                                                                                                                                                                       |              |  |             |
| <b>Funding Source:</b><br>Government of the<br>Philippines (GOP)                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                | <b>Created By:</b><br>Jhenrose Savellino<br>Billate |        |   |                                                                                                                                                                                                                                                                                                                                       |              |  |             |
| <b>Funding Instrument:</b><br>Corporate Budget for<br>the Contract Approved<br>by the Board       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                | <b>Date Created:</b><br>18-Apr-2023                 |        |   |                                                                                                                                                                                                                                                                                                                                       |              |  |             |
| <b>Area of Delivery:</b><br>Samar                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                | <b>Approver:</b>                                    |        |   |                                                                                                                                                                                                                                                                                                                                       |              |  |             |
| <b>Delivery Period:</b><br>30 Day/s                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                | <b>View Documents:</b><br>5                         |        |   |                                                                                                                                                                                                                                                                                                                                       |              |  |             |
| <b>Contact Person:</b><br>Jhenrose Billate                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                |                                                     |        |   |                                                                                                                                                                                                                                                                                                                                       |              |  |             |
| <b>Created By:</b><br>Jhenrose Billate                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                |                                                     |        |   |                                                                                                                                                                                                                                                                                                                                       |              |  |             |





# PhilGEPS

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Procurement Opportunities

**Award Notice Abstract (Ref No.: 4162388)**

**Status: Updated**

| <p><b>Reference Number:</b><br/>9602825</p> <p><b>Control Number:</b><br/>2023-03-124</p> <p><b>Bid Notice Title:</b><br/>Supply and Delivery of Food Supplies/Grocery Items for University Hotel and Restaurant (2023-03-124)</p> <p><b>Approved Budget:</b><br/>Php180,000.00</p> <p><b>Procurement Mode:</b><br/>Negotiated<br/>Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b><br/>Goods</p> <p><b>Category:</b><br/>General Merchandise</p> <p><b>Applicable Procurement Rules:</b><br/>Implementing Rules and Regulations</p> <p><b>Funding Source:</b><br/>Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b><br/>Samar</p> <p><b>Delivery Period:</b><br/>30 Day/s</p> <p><b>Contact Person:</b><br/>Jhenrose Billate</p> <p><b>Created By:</b><br/>Jhenrose Billate</p> | <p><b>NORTHWEST SAMAR STATE UNIVERSITY</b><br/>Rueda Extension Calbayog City Samar, Region VIII, Philippines<br/><b>S&amp;DofFoodSupp./Grcry.ItemsforUniv.Hotel&amp;Rest.(124)</b></p> <p><b>Awardee :</b><br/>PUREGOLD PRICE CLUB, INC.<br/><b>Address :</b><br/>900 D. Romualdez St., Paco, Manila Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b><br/>Leonardo B. Dayao<br/><b>Designation :</b><br/>President</p> | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php28,709.75</p> <p><b>Award Date:</b><br/>03-Apr-2023</p> <p><b>Publish Date:</b><br/>18-Apr-2023</p> <p><b>Date Last Updated:</b><br/>18-Apr-2023</p> <p><b>Contract Number:</b><br/>2023-04-164</p> <p><b>Proceed Date:</b><br/>11-Apr-2023</p> <p><b>Contract Effectivity Date:</b><br/>11-Apr-2023</p> <p><b>Contract End Date:</b><br/>11-May-2023</p> <p><b>Created By:</b><br/>Jhenrose Savellino<br/>Billate</p> <p><b>Date Created:</b><br/>18-Apr-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b><br/>5</p> |           |  |  |   |                              |        |   |                                                                                                                                                                                                                                                                                                             |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--|--|---|------------------------------|--------|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
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| Line Item                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |  |  |   |                              |        |   |                                                                                                                                                                                                                                                                                                             |              |
| #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Product/Service/Project Name                                                                                                                                                                                                                                                                                                                                                                                                        | Budget                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |  |  |   |                              |        |   |                                                                                                                                                                                                                                                                                                             |              |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | S&DofFoodSupp./Grcry.ItemsforUniv.Hotel&Rest.(124), 15 pack Anatto Seeds - Pure Basic; 10 box Beef Cubes - Knorr; 10 box Black Pepper Powder (100g) - Ispice; 10 kg Canton - Pure Basic; 5 box Cheese - Magnolia; 5 box Cheese Quickmelt - Danes; etc. (see attached Purchase Order), 50000000, 1, Lump Sum                                                                                                                         | Php47,897.64                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |  |  |   |                              |        |   |                                                                                                                                                                                                                                                                                                             |              |
| <p><b>Reason for Award :</b><br/>Lowest quotation.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |  |  |   |                              |        |   |                                                                                                                                                                                                                                                                                                             |              |

