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Award Notice Abstract (Ref No.: 4169091)

Status: Updated

<p>Reference Number: 9616641</p> <p>Control Number: 2023-03-136</p> <p>Bid Notice Title: Purchase of Livestock & Feeds for Community-Based Swine Production - Extension Project (2023-03-136)</p> <p>Approved Budget: Php91,500.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Live Animals (Livestock, Birds, Live fish & etc..)</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 10 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Purch.ofLivestock&FeedsforComm.-BasedSwine...(136)</p> <p>Awardee : FIVE SHEPHERDS' PLANTING MATERIALS AND AGRI-PRODUCTS Address : Brgy. Candadam Baybay City Leyte, Region VIII, Philippines</p> <p>Contact Person : Grace Lubay Molleno Designation : Owner</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Purch.ofLivestock&FeedsforComm.-BasedSwine... (136), LOT: 10 pcs 1st batch of sentinel pigs - Newly Weand & 10 bags Feeds (pre starter) - CJ PreStarter, 10101500, 1, Lot</td> <td>Php91,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Purch.ofLivestock&FeedsforComm.-BasedSwine... (136), LOT: 10 pcs 1st batch of sentinel pigs - Newly Weand & 10 bags Feeds (pre starter) - CJ PreStarter, 10101500, 1, Lot	Php91,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php91,500.00</p> <p>Award Date: 14-Apr-2023</p> <p>Publish Date: 24-Apr-2023</p> <p>Date Last Updated: 24-Apr-2023</p> <p>Contract Number: 2023-04-185</p> <p>Proceed Date: 20-Apr-2023</p> <p>Contract Effectivity Date: 20-Apr-2023</p> <p>Contract End Date: 30-Apr-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 24-Apr-2023</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Purch.ofLivestock&FeedsforComm.-BasedSwine... (136), LOT: 10 pcs 1st batch of sentinel pigs - Newly Weand & 10 bags Feeds (pre starter) - CJ PreStarter, 10101500, 1, Lot	Php91,500.00									



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
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 Telefax: (055)2093657



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

Supplier: FIVE SHEPHERD'S PLANTING MATERIALS & AGRI-PRODUCTS	P. O. No.: 2023-04-185
Address: Candadam, Baybay City, Leyte	Date Prepared: 14-Apr-23
Phone No.: 271-751-611-000	P.R. No.: 2023-03-136
	Mode of Procurement: NP 53.9

Noted: 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
 Date of Delivery: Commence upon receipt of Purchase Order
 Delivery Term: **10 cd.**
 Payment Term:

Stock/Property/Item No.	Unit	Description	Quantity	Unit Cost	Amount
1		Lot:			
	pcs	1st batch of Sentinel Pigs - Newly Weand.	10	7,500.00	75,000.00
	bags	Feeds (Pre-Starter) - CJ PreStarter	10	1,650.00	16,500.00

Total Amount in Words: **Ninety One Thousand Five Hundred Pesos Only** **91,500.00**

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. No delivery within the contract period, the University has the right to cancel the P.O.

Conforme:

FIVE SHEPHERD'S PLANTING MATERIALS & AGRI-PRODUCTS
 Signature Over Printed Name of Supplier
 Date: 4/20/23

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

Head Cluster: GAA
 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: _____

User: Extension

86-011

