



Award Notice Abstract (Ref No.: 4196274)

Status: Updated

<p><b>Reference Number:</b> 9694112</p> <p><b>Control Number:</b> 2023-04-193</p> <p><b>Bid Notice Title:</b> Food Supplies for Various CHED Research Activities (2023-04- 193)</p> <p><b>Approved Budget:</b> Php410,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Catering Services</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Location:</b> Samar</p> <p><b>Contract Duration:</b> 5 Month/s</p> <p><b>Contact Person:</b> Jessamae Caparas</p> <p><b>Created By:</b> Jessamae Caparas</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p><b>Food Supplies for Various CHED Research Act. (193)</b></p> <p><b>Awardee :</b> CRIBELLAN EVENT CATERING SERVICES</p> <p><b>Address :</b> P.3 Brgy. Bagacay Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> JOSEFA TADUYO TRANI</p> <p><b>Designation :</b> Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Food Supplies for Various CHED Research Act. (193), 60 pax Food (April) 20 pax/week AM Snacks..., Lunch...&amp;PM Snacks...; 80 pax Food (MOA Signing) AM Snacks..., Lunch...&amp; PM Snacks...; etc. (see attached Purchase Order), 90101603, 1, Lump Sum</td> <td>Php380,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Food Supplies for Various CHED Research Act. (193), 60 pax Food (April) 20 pax/week AM Snacks..., Lunch...&PM Snacks...; 80 pax Food (MOA Signing) AM Snacks..., Lunch...& PM Snacks...; etc. (see attached Purchase Order), 90101603, 1, Lump Sum	Php380,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php319,200.00</p> <p><b>Award Date:</b> 03-May-2023</p> <p><b>Publish Date:</b> 10-May-2023</p> <p><b>Date Last Updated:</b> 10-May-2023</p> <p><b>Contract Number:</b> 2023-05-231</p> <p><b>Proceed Date:</b> 03-May-2023</p> <p><b>Contract Effectivity Date:</b> 03-May-2023</p> <p><b>Contract End Date:</b> 03-Oct-2023</p> <p><b>Created By:</b> Jessamae Rondina Caparas</p> <p><b>Date Created:</b> 10-May-2023</p> <p><b>Approver:</b> Jessamae Rondina Caparas</p> <p><b>View Documents:</b> 5</p>
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**PROCUREMENT OFFICE**  
 Email ad: procurement@nwssu.edu.ph  
 TELEFAX: PLDT - (055) 2093122  
**PURCHASE ORDER**

Supplier: <b>CRIBELLAN EVENTS CATERING SERVICES</b>	P. O. No.: <b>2023-05-231</b>
Address: <b>Calbayog City</b>	Date Prepared: <b>3-May-23</b>
TIN: <b>453-666-510-000</b>	P.R. No.: <b>2023-04-193</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: Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term: <b>5 months</b>
Date of Delivery: Commence upon receipt of <b>Purchase Order</b>	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	pax	<b>Food (MOA Signing)</b> <b>AM Snacks:</b> Special Buko Pie and Water <b>Lunch:</b> Rice, Chicken Sweet & Sour, Beef Steak, Vegetable, Fish, Dessert and Water <b>PM Snacks:</b> Kakanin and Water	80	60.00 300.00 60.00	4,800.00 24,000.00 4,800.00
3	pax	<b>Food (May) 20 pax/week</b> <b>AM Snacks:</b> Special Buko Pie and Water <b>Lunch:</b> Rice, Chicken Sweet & Sour, Beef Steak, Vegetable, Fish, Dessert and Water <b>PM Snacks:</b> Kakanin and Water	80	60.00 300.00 60.00	4,800.00 24,000.00 4,800.00
4	pax	<b>Food (Meeting with Brgy. Captains)</b> <b>AM Snacks:</b> Special Buko Pie and Water <b>Lunch:</b> Rice, Chicken Sweet & Sour, Beef Steak, Vegetable, Fish, Dessert and Water <b>PM Snacks:</b> Kakanin and Water	180	60.00 300.00 60.00	10,800.00 54,000.00 10,800.00
5	pax	<b>Food (June) 20 pax/week</b> <b>AM Snacks:</b> Special Buko Pie and Water <b>Lunch:</b> Rice, Chicken Sweet & Sour, Beef Steak, Vegetable, Fish, Dessert and Water <b>PM Snacks:</b> Kakanin and Water	80	60.00 300.00 60.00	4,800.00 24,000.00 4,800.00
6	pax	<b>Food (July) 20 pax/week</b> <b>AM Snacks:</b> Special Buko Pie and Water <b>Lunch:</b> Rice, Chicken Sweet & Sour, Beef Steak, Vegetable, Fish, Dessert and Water <b>PM Snacks:</b> Kakanin and Water	80	60.00 300.00 60.00	4,800.00 24,000.00 4,800.00
7	pax	<b>Food (Presentation of Results)</b> <b>AM Snacks:</b> Special Buko Pie and Water <b>Lunch:</b> Rice, Chicken Sweet & Sour, Beef Steak, Vegetable, Fish, Dessert and Water <b>PM Snacks:</b> Kakanin and Water	180	60.00 300.00 60.00	10,800.00 54,000.00 10,800.00
8	pax	<b>Food (August) 20 pax/week</b> <b>AM Snacks:</b> Special Buko Pie and Water <b>Lunch:</b> Rice, Chicken Sweet & Sour, Beef Steak, Vegetable, Fish, Dessert and Water <b>PM Snacks:</b> Kakanin and Water	80	60.00 300.00 60.00	4,800.00 24,000.00 4,800.00

<b>Total Amount In Words</b>	<b>Three Hundred Nineteen Thousand Two Hundred Pesos Only</b>	<b>319,200.00</b>
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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. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:

**MATEO WY S. NACINDA**

**CRIBELLAN EVENTS CATERING SERVICES**

Signature Over Printed Name of Supplier

MAY 3, 2023

Date

Very truly yours,

**BENJAMIN L. PECAYO, Ed. D.**

University President

Fund Cluster: CHED Research

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: VP-RIE