



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4223486)

Status: Updated

<p>Reference Number: 9755677</p> <p>Control Number: 2023-05-250</p> <p>Bid Notice Title: Provision of Food for First Surveillance Audit 2023 (2023-05-250)</p> <p>Approved Budget: Php133,750.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Catering Services</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>Location: Samar</p> <p>Contract Duration: 2 Day/s</p> <p>Contact Person: Jessamae Caparas</p> <p>Created By: Jessamae Caparas</p>	<p style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Prov. of Food for FirstSurveillanceAudit 2023(250)</p> <p>Awardee : UNIVERSITY HOTEL & RESTAURANT Address : RUEDA Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : BENJAMIN LAZARRA PECAYO Designation : UNIVERSITY PRESIDENT</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php121,500.00</p> <p>Award Date: 19-May-2023</p> <p>Publish Date: 26-May-2023</p> <p>Date Last Updated: 26-May-2023</p> <p>Contract Number: 2023-05-322</p> <p>Proceed Date: 19-May-2023</p> <p>Contract Effectivity Date: 20-May-2023</p> <p>Contract End Date: 23-May-2023</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 26-May-2023</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</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>Prov. of Food for FirstSurveillanceAudit 2023(250), LOT: Main Campus - Food Menu: 55 pax Day 1 - Lunch (Catered): Buttered Garlic Chicken, Sauteed Mixed Vegetables, White Rice, Maja Blanca, & Water, 210 pax Day 1 - PM Snacks: Overflowing Coffee...etc. (see attached Purchase Order), 90101603, 1, Lump Sum</td> <td>Php121,500.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Prov. of Food for FirstSurveillanceAudit 2023(250), LOT: Main Campus - Food Menu: 55 pax Day 1 - Lunch (Catered): Buttered Garlic Chicken, Sauteed Mixed Vegetables, White Rice, Maja Blanca, & Water, 210 pax Day 1 - PM Snacks: Overflowing Coffee...etc. (see attached Purchase Order), 90101603, 1, Lump Sum	Php121,500.00	
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<p>Reason for Award : Lowest Quotation.</p>								



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: NwSSU/UNIVERSITY HOTEL & RESTAURANT	P. O. No.: 2023-05-322
Address: Calbayog City	Date Prepared: 19-May-23
TIN: 000-565-454-000	P.R. No.: 2023-05-250
	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: 2 cd.
Date of Delivery: Commence upon May 22 until May 23, 2023	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1		LOT: Main Campus Food Menu:			
	pax	Day 1 - Lunch (Catered): Buttered Garlic Chicken, Sauteed Mixed Vegetables, White Rice, Maja Blanca, & Water	55	250.00	13,750.00
	pax	Day 1 - PM Snacks: Overflowing Coffee, Ham with Cheese Sandwich, Fresh Blend Cooler, & Water	210	100.00	21,000.00
	pax	Day 2 - Lunch (Catered): Sweet and Sour Fish Fillet, Vegetables Pinakbet with Pork Bagnet, White Rice, Seasonal Fruits with Crystal Gelatin Medley, & Water	55	250.00	13,750.00
	pax	Day 2 - Lunch (Packed): Sweet and Sour Fish Fillet, Vegetables Pinakbet with Pork Bagnet, White Rice, Seasonal Fruits with Crystal Gelatin Medley, & Water	155	200.00	31,000.00
	pax	Day 2 - AM Snacks: Overflowing Coffee, Pancit Bihon Guisado with Toast, Pineapple Juice, & Water	210	100.00	21,000.00
	pax	Day 2 - PM Snacks: Overflowing Coffee, Egg Sandwich Aloha, Orange Juice, & Water	210	100.00	21,000.00
Total Amount in Words		One Hundred Twenty One Thousand Five Hundred Pesos Only			121,500.00

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 duration, the University has the right to cancel the P.O.

Conforme:

Mrs. Amira Canales
AMIRA CANALES

NwSSU/UNIVERSITY HOTEL & RESTAURANT

Signature Over Printed Name of Supplier

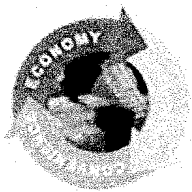
May 19, 2023
 Date

Very truly yours,

BENJAMIN E. PECAYO, Ed. D.

University President

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



PhilGEPS

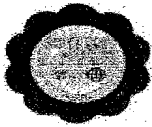
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<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Prov. of Food for First Surveillance Audit 2023(250), LOT: San Jorge Campus - 5 pax Lunch (Catered) Menu: Rice, Creamy Beef, Buttered Chicken, Mixed Vegetable, Cassava Cake and Softdrinks/Water, 35 pax Lunch (Packed) Menu: Rice, Pork Lechon Kawali, Sweet & Sour Fish...etc. (see attached Purchase Order), 90101603, 1, Lump Sum</td> <td>Php12,250.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	2	Prov. of Food for First Surveillance Audit 2023(250), LOT: San Jorge Campus - 5 pax Lunch (Catered) Menu: Rice, Creamy Beef, Buttered Chicken, Mixed Vegetable, Cassava Cake and Softdrinks/Water, 35 pax Lunch (Packed) Menu: Rice, Pork Lechon Kawali, Sweet & Sour Fish...etc. (see attached Purchase Order), 90101603, 1, Lump Sum	Php12,250.00	
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<p>Reason for Award : Responsive Quotation.</p>								



Republic of the Philippines
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PRO - QF - 04
Revision No.: 00



PROCUREMENT OFFICE

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

PURCHASE ORDER

Supplier:	SILVA CATERING SERVICES	P. O. No.:	2023-05-323
Address:	Brgy. Poblacion I, San Jorge, Samar	Date Prepared:	19-May-23
TIN:	075-587-081-000	P.R. No.:	2023-05-250
		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-San Jorge Campus, San Jorge, Samar	Delivery Term:	2 cd.
Date of Delivery:	Commence upon May 22 until May 23, 2023	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	pax	LOT: San Jorge Campus Lunch (Catered) Menu: Rice, Creamy Beef, Buttered Chicken, Mixed Vegetable, Cassava Cake and Softdrinks/Water	5	250.00	1,250.00
	pax	Lunch (Packed) Menu: Rice, Pork Lechon Kawali, Sweet and Sour Fish, Chopsuey, Fruit Salad and Softdrinks/Water	35	200.00	7,000.00
	pax	PM Snacks: Overflowing Coffee, Ham and Cheese Sandwich, Juice/Water	40	100.00	4,000.00

Total Amount in Words	Twelve Thousand Two Hundred Fifty Pesos Only	12,250.00
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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:

OCTOBEA B. ABAĐAB
SILVA CATERING SERVICES
Signature Over Printed Name of Supplier
May 19, 2023
Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
University President

Fund Cluster:	FID	ORS/BURS No.:	_____
Funds Available:	_____	Date of the ORS/BURS:	_____
Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		Amount:	_____
End-User: IQA			