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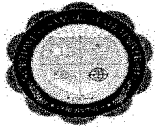
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4220511)

Status: Updated

<p>Reference Number: 9755649</p> <p>Control Number: 2023-05-253</p> <p>Bid Notice Title: Provision of Food for Faculty & Student Orientation for Graduate School (2023-05-253)</p> <p>Approved Budget: Php86,100.00</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: 1 Day/s</p> <p>Contact Person: Jessamae Caparas</p> <p>Created By: Jessamae Caparas</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Provision of FoodforFaculty&Student...(253)</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: Php86,100.00</p> <p>Award Date: 19-May-2023</p> <p>Publish Date: 25-May-2023</p> <p>Date Last Updated: 25-May-2023</p> <p>Contract Number: 2023-05-321</p> <p>Proceed Date: 19-May-2023</p> <p>Contract Effectivity Date: 20-May-2023</p> <p>Contract End Date: 20-May-2023</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 25-May-2023</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>						
	<table border="1"> <thead> <tr> <th data-bbox="397 677 430 714">#</th> <th data-bbox="430 677 1063 714">Product/Service/Project Name</th> <th data-bbox="1063 677 1291 714">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="397 714 430 924">1</td> <td data-bbox="430 714 1063 924">Provision of FoodforFaculty&Student...(253), LOT: Provision of Food Good for 210 persons; Menu: 1 package Lunch: Buttered Chicken with Garlic, Chef's Green Side Salad, Fragrant with Water Station; 1 AM Snacks: Palabok with Toast, House Blend Cooler; etc. (see attached Purchase Order), 90101603, 1, Lot</td> <td data-bbox="1063 714 1291 924">Php86,100.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Quotation.</p>	#	Product/Service/Project Name	Budget	1	Provision of FoodforFaculty&Student...(253), LOT: Provision of Food Good for 210 persons; Menu: 1 package Lunch: Buttered Chicken with Garlic, Chef's Green Side Salad, Fragrant with Water Station; 1 AM Snacks: Palabok with Toast, House Blend Cooler; etc. (see attached Purchase Order), 90101603, 1, Lot	Php86,100.00	
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Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

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 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.:	2023-05-321
Address:	Calbayog City	Date Prepared:	19-May-23
TIN:	000-565-454-000	P.R. No.:	2023-05-253
		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 form 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:	1 cd.
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	


Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	package	LOT: Provision of Food Good for 210 persons Menu: Lunch: Buttered Chicken with Garlic, Chef's Green Side Salad, Fragrant with Water Station	1	250.00/person	52,500.00
	package	AM Snacks: Palabok with Toast, House Blend Cooler PM Snacks: UHR Torta, House Blend *Free Flow Coffee	1	80.00/person 80.00/person	16,800.00 16,800.00


Total Amount in Words	Eighty Six Thousand One Hundred Pesos Only	86,100.00
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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: 
NwSSU/UNIVERSITY HOTEL & RESTAURANT
 Signature Over Printed Name of Supplier

 19-23
 Date

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

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