



PhilGEPS

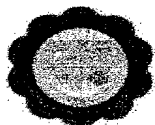
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4223679)

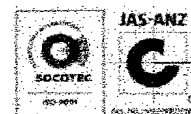
Status: Updated

<p>Reference Number: 9753510</p> <p>Control Number: 2023-05-226</p> <p>Bid Notice Title: Provision of Food for Graduation 2023, Extension Activities and In-House Review at San Jorge Campus (2023-05-226)</p> <p>Approved Budget: Php121,500.00</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: 3 Month/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 Food for Graduation 2023...(226)</p> <p>Awardee : SILVA CATERING SERVICES Address : Poblacion 1 San Jorge Samar, Region VIII, Philippines</p> <p>Contact Person : Octobeia Bacurio Abanag Designation : 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>Provision of Food for Graduation 2023...(226), 1 LOT FoodCateringServices for Grad.:135pax Dinner - Menu: Caldereta,Chicken Roll,Breaded Fish Fillet...;60 pax LOT Lunch and Snacks for CapabilityBuilding Training for 2days - Menu:2 Main Dish,1 pasta.; etc. (see attached Purchase Order), 90101603, 1, Lump Sum</td> <td>Php82,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Provision of Food for Graduation 2023...(226), 1 LOT FoodCateringServices for Grad.:135pax Dinner - Menu: Caldereta,Chicken Roll,Breaded Fish Fillet...;60 pax LOT Lunch and Snacks for CapabilityBuilding Training for 2days - Menu:2 Main Dish,1 pasta.; etc. (see attached Purchase Order), 90101603, 1, Lump Sum	Php82,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php82,500.00</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: 2023-05-324</p> <p>Proceed Date: 19-May-2023</p> <p>Contract Effectivity Date: 20-May-2023</p> <p>Contract End Date: 20-Aug-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>
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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:	SILVA CATERING SERVICES	P. O. No.:	2023-05-324
Address:	Brgy. Poblacion I, San Jorge, Samar	Date Prepared:	19-May-23
TIN:	075-587-081-000	P.R. No.:	2023-05-226
		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: 3 months
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Food Catering Services for Graduation: 135 pax Dinner Menu: Caldereta, Chicken Roll, Breaded Fish Fillet, Fresh Lumpia, Fresh Lettuce with Salad Dressing, Coleslaw, Sotanghon, Inaklob, Sun Peach, Fruit Salad, Leche Flan with Rice and Drinks	1	300.00/cover x 135pax	40,500.00
2	LOT	Lunch and Snacks for Capability Building Training for 2 days Menu: 2 Main Dish, 1 pasta or vegetable, rice, softdrinks or mineral water	60 pax	350.00/cover	21,000.00
5	LOT	Lunch, AM and PM Snacks for the Institutional R & E In-House Review for 2 days: Lunch Menu for Day 1 & 2: Rice, 2 Main Dish, 1 Pasta/vegetable, 1 dessert, Softdrinks or Mineral Snacks (AM & PM) Menu: Day 1: Pasta (Spaghetti/Baked Mac) with Softdrinks or Mineral Water Day 2: Bread (Burger/Siopao/Sandwich) with Softdrinks or Mineral Water	30 pax / day	350.00/cover	21,000.00

Total Amount in Words **Eighty Two Thousand Five Hundred Pesos Only** **82,500.00**

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:

[Signature]
OCTOBIA B. ABANAG
SILVA CATERING SERVICES
 Signature Over Printed Name of Supplier
 May 19, 2023
 Date

Very truly yours,

[Signature]
BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: STF	ORS/BURS No.:
Funds Available:	Date of the ORS/BURS:
<i>[Signature]</i> MELANIE MARIA J. SENARIO, CPA. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount:

End-User: SIC-VP ACAD

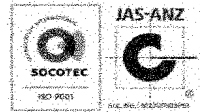
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PRO - QF - 04
 Revision No.: 00



PROCUREMENT OFFICE

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

PURCHASE ORDER

Supplier: SILVA CATERING SERVICES	P. O. No.: 2023-05-324
Address: Brgy. Poblacion I, San Jorge, Samar	Date Prepared: 19-May-23
TIN: 075-587-081-000	P.R. No.: 2023-05-226
	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."

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Conforme:

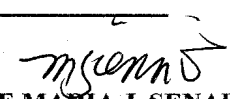
SILVA CATERING SERVICES
 Signature Over Printed Name of Supplier

_____ Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

University President

Fund Cluster: STF	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 MELANIE MARIA J. SENARIO, CPA. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____
End-User: SJC-VP ACAD	



PhilGEPS

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Award Notice Abstract (Ref No.: 4223680)

Status: Updated

<p>Reference Number: 9753510</p> <p>Control Number: 2023-05-226</p> <p>Bid Notice Title: Provision of Food for Graduation 2023, Extension Activities and In-House Review at San Jorge Campus (2023-05-226)</p> <p>Approved Budget: Php121,500.00</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: 3 Month/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 Provision of Food for Graduation 2023...(226)</p> <p>Awardee : ZION CATERING SERVICES Address : 128 14 De Agosto St. Brgy. Minda Gandara Samar, Region VIII, Philippines</p> <p>Contact Person : VANESSA GENESIS ORBETA Designation : OWNER</p> <p>Reason for Award : Lowest Quotation.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php33,150.00</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: 2023-05-325</p> <p>Proceed Date: 19-May-2023</p> <p>Contract Effectivity Date: 20-May-2023</p> <p>Contract End Date: 20-Aug-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>									
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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:	ZION CATERING SERVICES	P. O. No.:	2023-05-325
Address:	Brgy. Minda (Pob.), Gandara, Samar	Date Prepared:	19-May-23
TIN:	472-164-767-001	P.R. No.:	2023-05-226
		Mode of Procurement:	NP 53.9

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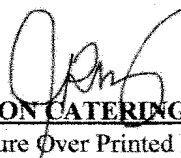
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Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
3	LOT	Snacks for the Extension Activity: Strengthening Police Community Relationship Training Menu: Sandwich and Softdrinks	190 pax	85.00	16,150.00
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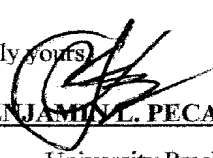
Total Amount in Words	Thirty Three Thousand One Hundred Fifty Pesos Only	33,150.00
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Conforme:


ZION CATERING SERVICES
Signature Over Printed Name of Supplier
May 19, 2023
Date

Very truly yours,


BENJAMIN L. PECAYO, Ed. D.
University President

Fund Cluster:	STF	ORS/BURS No.:	_____
Funds Available:	_____	Date of the ORS/BURS:	_____
 MELANIE MARIA J. SENARIO, CPA. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		Amount:	_____

End-User: **SJC-VP ACAD**



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University President

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Funds Available:	_____	Date of the ORS/BURS:	_____
		Amount:	_____
		 MELANIE MARIA J. SENARIO, CPA. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	

End-User: **SJC-VP ACAD**