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Award Notice Abstract (Ref No.: 4234536)

Status: Updated

<p>Reference Number: 9769015</p> <p>Control Number: 2023-05-269</p> <p>Bid Notice Title: Provision of Food Supplies for the Exit Conferences of CCJS - BSCD, BSCRIM, BSDC & BSES Programs (2023- 05-269)</p> <p>Approved Budget: Php100,000.00</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 Month/s</p> <p>Contact Person: Jessamae Caparas</p> <p>Created By: Jessamae Caparas</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Prov. of FoodSuppliesfortheExitConferences...(269)</p> <p>Awardee : APOY RUPOK PROCESSED FOOD PRODUCTS RETAILING</p> <p>Address : Rueda Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : DELIA DELGADO RAMIREZ</p> <p>Designation : OWNER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php51,340.00</p> <p>Award Date: 25-May-2023</p> <p>Publish Date: 01-Jun-2023</p> <p>Date Last Updated: 01-Jun-2023</p> <p>Contract Number: 2023-05-345</p> <p>Proceed Date: 25-May-2023</p> <p>Contract Effectivity Date: 25-May-2023</p> <p>Contract End Date: 25-Jun-2023</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 01-Jun-2023</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</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>Prov. of FoodSuppliesfortheExitConferences...(269), For item #s 1 & 2 LOT: For BSCD Prog. (May): 48 pax AM Snack: Clubhouse Sandwich...; 48 pax Lunch Caldereta, Sweet & Sour fish tangepue/Mamsa, Fruit Salad...; 48 pax PM Snack: Beef burger with coleslaw & Softdrinks; etc. (see attached Purchase Order), 90101603, 1, Lump Sum</td> <td>Php58,360.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	Prov. of FoodSuppliesfortheExitConferences...(269), For item #s 1 & 2 LOT: For BSCD Prog. (May): 48 pax AM Snack: Clubhouse Sandwich...; 48 pax Lunch Caldereta, Sweet & Sour fish tangepue/Mamsa, Fruit Salad...; 48 pax PM Snack: Beef burger with coleslaw & Softdrinks; etc. (see attached Purchase Order), 90101603, 1, Lump Sum	Php58,360.00
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<p>Reason for Award : Lowest Quotation.</p>											



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

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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: APOY RUPOK PROCESSED FOOD PRODUCT RETAILING	P. O. No.: 2023-05-345
Address: P-7, Brgy. Hamorawon Calbayog City	Date Prepared: 25-May-23
TIN: 913-188-888-000	P.R. No.: 2023-05-269
	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: 1 month
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1		LOT: For BSCD Program (May):			
	pax	AM Snack: Clubhouse Sandwich w/ potato fries and Softdrinks/Bottled Water	48	80.00	3,840.00
	pax	Lunch: Caldereta, Sweet & Sour fish tangegue/Mamsa, Fruit Salad, Vegetable, Rice, Softdrinks & Bottled Water	48	300.00	14,400.00
	pax	PM Snack: Beef burger with coleslaw & Softdrinks	48	80.00	3,840.00
2		LOT: For BSCRIM Program (May):			
	pax	AM Snack: Clubhouse Sandwich w/ potato fries and Softdrinks/Bottled Water	77	80.00	6,160.00
	pax	Lunch: Caldereta, Sweet & Sour fish tangegue/Mamsa, Fruit Salad, Vegetable, Rice, Softdrinks & Bottled Water	77	300.00	23,100.00
Total Amount in Words			Fifty One Thousand Three Hundred Forty Pesos Only		51,340.00

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:

APOY RUPOK PROCESSED FOOD PRODUCT RETAILING

Signature Over Printed Name of Supplier

May 25/23
Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

University President

Fund Cluster: Fid. - OJT Fee	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 CORNELIO C. BAUTISTA JR.	Amount: _____
Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	

End-User: CCJS