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Award Notice Abstract (Ref No.: 4274388)

Status: Updated

<p>Reference Number: 9833201</p> <p>Control Number: 2023-06-286</p> <p>Bid Notice Title: Provision of Food with Room Accommodation Package for the Conduct of Table Tennis Training for SPFDO (2023-06-286)</p> <p>Approved Budget: Php132,500.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Hotel and Lodging and Meeting Facilities</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: 34 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 Prov. of Food with Room Accommodation...(286)</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> <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 Food with Room Accommodation...(286), Lot/Package: Provision of Food and Room Accommodation Package (June 26-July 29, 2023), 90110000, 1, Lot</td> <td>Php132,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	Prov. of Food with Room Accommodation...(286), Lot/Package: Provision of Food and Room Accommodation Package (June 26-July 29, 2023), 90110000, 1, Lot	Php132,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php132,499.80</p> <p>Award Date: 21-Jun-2023</p> <p>Publish Date: 26-Jun-2023</p> <p>Date Last Updated: 26-Jun-2023</p> <p>Contract Number: 2023-06-455</p> <p>Proceed Date: 23-Jun-2023</p> <p>Contract Effectivity Date: 23-Jun-2023</p> <p>Contract End Date: 29-Jul-2023</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 26-Jun-2023</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
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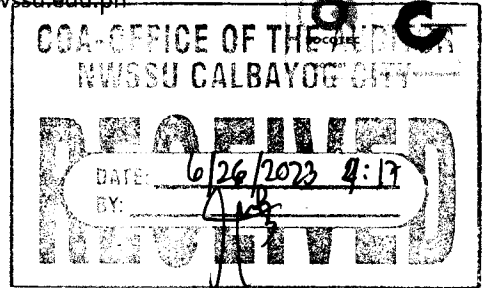


Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

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 Telefax: (055)2093657

PRO - QF - 04
 Revision No. 00
 JAS-ANZ

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



Supplier: NwSSU/UNIVERSITY HOTEL & RESTAURANT	P. O. No.: 2023-06-455
Address: Calbayog City	Date Prepared: 21-Jun-23
TIN: 000-565-454-000	P.R. No.: 2023-06-286
	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**
 Date of Delivery: **Commence upon receipt of Purchase Order**
 Delivery Term: **34 cd.**
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1		LOT/PACKAGE: Provision of Food and Room Accommodation Package (June 26-July 29, 2023)			
	pax	Lunch: (Plated) (Packed) & PM Snacks for 30 days	15	250.00 (x 30)	112,500.00
	lump/pkg.	Room Accommodation for 2 persons for 30 days (room only)	1	666.66 (x 30)	19,999.80

Total Amount in Words **One Hundred Thirty Two Thousand Four Hundred Ninety Nine Pesos and Eighty Cents Only** **132,499.80**

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
June 23, 2023
 Date

Very truly yours,

BENJAMIN E. PECAYO, Ed. D.
 University President

Fund Cluster: FID 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: _____
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End-User: **SPFDO**

6-2023