



Award Notice Abstract (Ref No.: 4267632)

Status: Updated

<p>Reference Number: 9835496</p> <p>Control Number: 2023-06-288</p> <p>Bid Notice Title: Provision of Food and Hotel Accommodation for Intellectual Property (IP) Policy Crafting Workshop (2023-06-288)</p> <p>Approved Budget: Php94,598.00</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: General Appropriations Act</p> <p>Location: Samar</p> <p>Contract Duration: 7 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 and Hotel Accommodation...(288)</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>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 and Hotel Accommodation...(288), LOT/Package: Food and Hotel Accommodation (June 19-23, 2023); 25 pax Snacks AM&PM (5days) Two Snacks: Spaghetti Bolognese...; Food Lunch (5 days); Lunch: Pumpkin Soup...; Room Accommodation (6 nights)Deluxe Twin...; etc. (see attached Purchase Order), 90110000, 1, Lot</td> <td>Php94,598.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Quotation.</p>	#	Product/Service/Project Name	Budget	1	Prov. of Food and Hotel Accommodation...(288), LOT/Package: Food and Hotel Accommodation (June 19-23, 2023); 25 pax Snacks AM&PM (5days) Two Snacks: Spaghetti Bolognese...; Food Lunch (5 days); Lunch: Pumpkin Soup...; Room Accommodation (6 nights)Deluxe Twin...; etc. (see attached Purchase Order), 90110000, 1, Lot	Php94,598.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php94,598.00</p> <p>Award Date: 15-Jun-2023</p> <p>Publish Date: 23-Jun-2023</p> <p>Date Last Updated: 23-Jun-2023</p> <p>Contract Number: 2023-06-447</p> <p>Proceed Date: 16-Jun-2023</p> <p>Contract Effectivity Date: 16-Jun-2023</p> <p>Contract End Date: 23-Jun-2023</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 22-Jun-2023</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
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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: tonychavezba1@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	NWSSU/UNIVERSITY HOTEL & RESTAURANT	P. O. No.:	2023-06-447
Address:	Calbayog City	Date Prepared:	15-Jun-23
TIN:	000-565-454-000	P.R. No.:	2023-06-288
		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:	7 cd.
Date of Delivery:	Commence on June 19 until 23, 2023	Payment Term:	

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount	
1		LOT/PACKAGE: Food and Hotel Accomodation (June 19 - 23, 2023)				
	pax	Snacks AM & PM (5 Days) Two Snacks: Spaghetti Bolognese, Bihon Guisado, baked Lasagna, Fettuccini Pasta Carbonara, UHR Pancit Bam-I, UHR Torta, Cinnamon Raisin Rolls, Ham and Cheese Sandwich, Hawaiian Pizza with Mushrooms, Chicken Sandwich (25 pax per snacks per day)	25	100.00 x 2 snacks x 5 days	25,000.00	
	pax	Food Lunch (5 Days) Lunch: Pumpkin Soup, Butter Garlic Chicken, Four Season Vegetables, Fragrant White Rice, Fish Clear Soup with Lemongrass, Grilled Fish, Pinakbet, Beef Clear Soup, Breaded Pork with Mushroom Sauce, Stir-fried Mixed Vegetables, Sinigang Soup, Chicken Inasal, Chopsuey, Vegetable Soup, Chicken Fricasse, Sauted Vegetable with Beancurd (25 pax per days)	25	350.00 x 5days	43,750.00	
	room	Room Accommodation (6 nights) Deluxe Twin, Double Occupancy (Free Breakfast for two persons)	1	3,588.00x6nights	21,528.00	
	pax	Dinner (6 nights) Menu: Beef Clear Soup, Chef's Pick Salad, Sweet and Sour Fish, Fragrant Rice, Egg-drop Soup, Humba de Norwesu, Green Salad, Fish Clear Soup with Lemongrass, Afritada, Vegetable Springrolls, Sinigang Soup, Pork Estofado, Garlic Butter Mixed Vegetables, Vegetable Soup, Lechon Kawali, Ensaladang Talong, Mushroom Soup, Pork Tenderlion with Honey Garlic Sauce, Chef's Pick Salad	2	360.00x6 nights	4,320.00	
Total Amount in Words					Ninety Four Thousand Five Hundred Ninety Eight Pesos Only	94,598.00

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 PO.

Conforme:

for: *Juanifadig* 6-16-23
NWSSU/UNIVERSITY HOTEL & RESTAURANT
 Signature Over Printed Name of Supplier

_____ Date

FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT:

Very truly yours, *Cornelio C. Bautista Jr., CPA*
 Accountant III
BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster:	<u>GAA</u>	ORS/BURS No.:	_____
Funds Available:	_____	Date of the ORS/BURS:	_____
	<u><i>Cornelio C. Bautista Jr.</i></u> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount:	_____

End-User: Innovation Office