



Award Notice Abstract (Ref No.: 4313034)

Status: Updated

<p>Reference Number: 9912588</p> <p>Control Number: 2023-06-334</p> <p>Bid Notice Title: Provision of Food and Stage Decoration Package for Mid-Year Performance Review and Seminar-Workshop on Operational, Budget and Procurement Planning - (STF/P.R No. 2023-06-334)</p> <p>Approved Budget: Php143,000.00</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: 2 Day/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 Food and Stage Decoration Package...(334)</p> <p>Awardee : ANN MARSHA CATERING SERVICES</p> <p>Address : AGONCILLO SUBD., BRGY. MATOBATO, CALBAYOG CITY, SAMAR Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : ANTONINA BATINGAL ROSALES</p> <p>Designation : OWNER/MANAGER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php138,600.00</p> <p>Award Date: 10-Jul-2023</p> <p>Publish Date: 20-Jul-2023</p> <p>Date Last Updated: 20-Jul-2023</p> <p>Contract Number: 2023-07-511</p> <p>Proceed Date: 11-Jul-2023</p> <p>Contract Effectivity Date: 11-Jul-2023</p> <p>Contract End Date: 19-Jul-2023</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 20-Jul-2023</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</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 Stage Decoration Package...(334), Lot/pkg. Food and Stage Decoration Package: Day 1: 110 pax AM Snacks: Cheese Burger...; 110 Lunch: Rice...; 110 PM Snacks: Pasta...; Day 2: 110 AM Snacks...; 110 Lunch: Rice...; 110 PM Snacks: Tuna...; NOTE:...; etc. (see attached Purchase Order), 90101603, 1, Lot</td> <td>Php143,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Prov. of Food and Stage Decoration Package...(334), Lot/pkg. Food and Stage Decoration Package: Day 1: 110 pax AM Snacks: Cheese Burger...; 110 Lunch: Rice...; 110 PM Snacks: Pasta...; Day 2: 110 AM Snacks...; 110 Lunch: Rice...; 110 PM Snacks: Tuna...; NOTE:...; etc. (see attached Purchase Order), 90101603, 1, Lot	Php143,000.00
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<p>Reason for Award : Lowest Quotation.</p>								



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055)2093657

PRO - QF - 04
 Revision No.: 00



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

PURCHASE ORDER

Supplier:	ANN MARSHA CATERING SERVICES	P. O. No.:	2023-07-511
Address:	Calbayog City	Date Prepared:	10-Jul-23
TIN:	000-128-569-879	P.R. No.:	2023-06-334
		Mode of Procurement:	NP 53.9

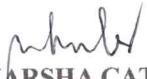
Gentlemen:
 This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suit/s arising from this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts."

Place of Delivery:	Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term:	2 cd.
Date of Delivery:	Commence upon July 18 to July 19, 2023	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot/pkg.	Food and Stage Decoration Package:			
		Day 1:			
	pax	AM Snacks: Cheese Burger with Crackers, Softdrinks	110	140.00	15,400.00
	pax	Lunch: Rice, Pork, Chicken, Seafood, 4 Season Vegetables, Fruits, Dessert & Drinks	110	350.00	38,500.00
	pax	PM Snacks: Pasta, Bread & Iced Tea	110	140.00	15,400.00
		Day 2:			
	pax	AM Snacks: Tuna Melt & Fries	110	140.00	15,400.00
	pax	Lunch: Rice, Fish, Beef, Chicken, Vegetables, Fruits, Dessert & Drinks	110	350.00	38,500.00
	pax	PM Snacks: Tuna Carbonara with Puto Bugas	110	140.00	15,400.00
<p>NOTE: Caterers shall provide tables, Chairs cover & Stage decoration * with Free Flowing Coffee</p>					
Total Amount in Words		One Hundred Thirty Eight Thousand Six Hundred Pesos Only			138,600.00

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:


ANN MARSHA CATERING SERVICES
 Signature Over Printed Name of Supplier

 Date 7/11/23

Very truly yours,


BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: STF
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: _____

End-User: Planning Office