



Award Notice Abstract (Ref No.: 4333743)

Status: Updated

<p>Reference Number: 9894608</p> <p>Control Number: 2023-06-322</p> <p>Bid Notice Title: Provision of Food for Capacity Development on Future Thinking - (GAA/P.R No. 2023-06-322)</p> <p>Approved Budget: Php150,000.00</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: General Appropriations Act</p> <p>Location: Samar</p> <p>Contract Duration: 5 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</p> <p align="center">Provision of Food for Capacity Development...(322)</p> <p>Awardee : CRIBELLAN EVENT CATERING SERVICES Address : P.3 Brgy. Bagacay Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : JOSEFA TADUYO TRANI 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 Capacity Development... (322), 75 pax Lunch/Snack AM&PM Food Menu: Rice Chicken sweet & sour, Pork steak, Fried Chicken...; Snacks: Special Sotanghon with bread...; 75 pax Lunch/Snack AM&PM Food Menu: Rice, Chicken Curry...; Snacks: Pizza...; etc. (see attached Purchase Order), 90101603, 1, Lump Sum</td> <td>Php150,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Provision of Food for Capacity Development... (322), 75 pax Lunch/Snack AM&PM Food Menu: Rice Chicken sweet & sour, Pork steak, Fried Chicken...; Snacks: Special Sotanghon with bread...; 75 pax Lunch/Snack AM&PM Food Menu: Rice, Chicken Curry...; Snacks: Pizza...; etc. (see attached Purchase Order), 90101603, 1, Lump Sum	Php150,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php148,875.00</p> <p>Award Date: 25-Jul-2023</p> <p>Publish Date: 03-Aug-2023</p> <p>Date Last Updated: 03-Aug-2023</p> <p>Contract Number: 2023-07-547</p> <p>Proceed Date: 28-Jul-2023</p> <p>Contract Effectivity Date: 28-Jul-2023</p> <p>Contract End Date: 28-Dec-2023</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 03-Aug-2023</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Provision of Food for Capacity Development... (322), 75 pax Lunch/Snack AM&PM Food Menu: Rice Chicken sweet & sour, Pork steak, Fried Chicken...; Snacks: Special Sotanghon with bread...; 75 pax Lunch/Snack AM&PM Food Menu: Rice, Chicken Curry...; Snacks: Pizza...; etc. (see attached Purchase Order), 90101603, 1, Lump Sum	Php150,000.00									



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

PURCHASE ORDER

Supplier: CRIBELLAN EVENT CATERING SERVICES	P. O. No.: 2023-07-547
Address: Calbayog City	Date Prepared: 25-Jul-23
TIN: 453-666-510-000	P.R. No.: 2023-06-322
	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: **5 months**
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Lunch / Snack AM & PM Food Menu: Rice Chicken sweet & sour, Pork Steak, Fried Chicken, Vegetable, Fish, Dessert, Water, Softdrinks & Bottle Juice (applr green tea flavor) Snacks: Special Sotabghon with bread, Hamburger, Water, softdrinks & Bottle Juice (apple green tea flavor) - Packed lunch	75	250.00/pax/meal & Snacks AM/PM - 147.00/pax	29,775.00
2	pax	Lunch / Snack AM & PM Food Menu: Rice, Chicken Curry, Pork Adobo, Kaldereta, Vegetable-Karikari, Fish, Dessert, Water, Softdrinks & Bottle Juice (apple green tea flavor) Snacks: Pizza, Cassava, Water, Softdrinks, Bottle Juice (apple green tea flavor) - Packed lunch	75	250.00/pax/meal & Snacks AM/PM - 147.00/pax	29,775.00
3	pax	Lunch / Snack AM & PM Food Menu: Rice, Buffalo Chicken, Pork Fried, Kaldereta, Vegetable, Fish, Dessert, Water, Softdrinks & Bottle Juice (apple green tea flavor) Snacks: Siopao, Special Kakanin, Water, Softdrinks & Bottle Juice (apple green tea flavor) - Packed lunch	75	250.00/pax/meal & Snacks AM/PM - 147.00/pax	29,775.00
4	pax	Lunch / Snack AM & PM Food Menu: Rice, Adobo Chicken, Pork, Vegetable, Fish, Dessert, Water, Softdrinks & Bottle Juice (apple green tea flavor) Snacks: Burger, Special mamon, Water, Softdrinks & Bottle Juice (apple green tea flavor)	75	250.00/pax/meal & Snacks AM/PM - 147.00/pax	29,775.00
5	pax	Lunch / Snack AM & PM Food Menu: Rice, Chicken fillet, Pork Menudo, Vegetable, Fish, Dessert, Water, Softdrinks & Bottle Juice (apple green tea flavor) Snacks: Special Kakanin, Carbonara with Bread, Water, Softdrinks & Bottle Juice (apple green tea flavor) - Packed lunch	75	250.00/pax/meal & Snacks AM/PM - 147.00/pax	29,775.00

Total Amount in Words **One Hundred Forty Eight Thousand Eight Hundred Seventy Five Pesos Only** **148,875.00**

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:

CRIBELLAN EVENT CATERING SERVICES

Signature Over Printed Name of Supplier

[Signature]
 7/28/23
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

University President

Fund Cluster: **GAA**

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: Extension

* Avoid
 Pillock