



Award Notice Abstract (Ref No.: 4329896)

Status: Updated

<p>Reference Number: 9940209</p> <p>Control Number: 2023-07-347</p> <p>Bid Notice Title: Provision of Food for ASCA Workshop (FIDUCIARY/P.R No. 2023-07-347)</p> <p>Approved Budget: Php144,000.00</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: 7 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</p> <p>Provision of Food for ASCA Workshop (347)</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>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php135,000.00</p> <p>Award Date: 25-Jul-2023</p> <p>Publish Date: 01-Aug-2023</p> <p>Date Last Updated: 01-Aug-2023</p> <p>Contract Number: 2023-07-542</p> <p>Proceed Date: 26-Jul-2023</p> <p>Contract Effectivity Date: 26-Jul-2023</p> <p>Contract End Date: 03-Sep-2023</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 01-Aug-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>Provision of Food for ASCA Workshop (347), 150 pax Lunch Menu: Pork Steak, Fish fillet, Pinakbet, Plain Rice, Banana, & Bottled Water (for 4 days); 150 (x 2) pax AM & PM Snacks: Sandwiches & Softdrinks (for 3 days), 90101603, 1, Lot</td> <td>Php144,000.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	Provision of Food for ASCA Workshop (347), 150 pax Lunch Menu: Pork Steak, Fish fillet, Pinakbet, Plain Rice, Banana, & Bottled Water (for 4 days); 150 (x 2) pax AM & PM Snacks: Sandwiches & Softdrinks (for 3 days), 90101603, 1, Lot	Php144,000.00
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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:	CRIBELLAN EVENT CATERING SERVICES	P. O. No.:	2023-07-542
Address:	Calbayog City	Date Prepared:	25-Jul-23
TIN:	453-666-510-000	P.R. No.:	2023-07-347
		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 form 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 on August 31, 2023 to September 1-3, 2023
 Delivery Term: **7 cd.**
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	LOT: Lunch Menu: Pork Steak, Fish Fillet, Pinakbet, Plain Rice, Banana, & Bottled Water (for 4 days)	150	150 (x 4)	90,000.00
	pax	AM & PM Snacks: Sandwiches & Softdrinks (for 3 days)	150 (x 2)	50 (x 3)	45,000.00

Total Amount in Words **One Hundred Thirty Five Thousand Pesos Only** **135,000.00**

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
07-26-2023
 Date

BENJAMIN L. PECAYO, Ed. D.
 RAMIL S. CATANORA, Ed. D.
 University President
 VICE PRESIDENT FOR ACADEMIC AFFAIRS

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: _____

End-User: ASCA