



Award Notice Abstract (Ref No.: 4333775)

Status: Updated

<p>Reference Number: 9945521</p> <p>Control Number: 2023-07-368</p> <p>Bid Notice Title: Food Supplies for University Health Center (Fiduciary/P.R No. 2023- 07-368</p> <p>Approved Budget: Php94,200.00</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: 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 Food Supplies for University Health Center (368)</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 data-bbox="370 682 402 745">#</th> <th data-bbox="402 682 1036 745">Product/Service/Project Name</th> <th data-bbox="1036 682 1252 745">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="370 745 402 952">1</td> <td data-bbox="402 745 1036 952">Food Supplies for University Health Center (368), LOT: Food for Basic Life Support Day 1: 35 pax Snacks (A.M) Cheese Burger...; 35 pax Snack (PM) Spaghetti...; 35 pax Lunch: Rice, 1 Meat...; Day 2: 35 pax Snack (AM) Pancit...; 35 pax (PM) Chicken...; etc. (see attached Purchase Order), 90101603, 1, Lump Sum</td> <td data-bbox="1036 745 1252 952">Php94,200.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Quotation.</p>	#	Product/Service/Project Name	Budget	1	Food Supplies for University Health Center (368), LOT: Food for Basic Life Support Day 1: 35 pax Snacks (A.M) Cheese Burger...; 35 pax Snack (PM) Spaghetti...; 35 pax Lunch: Rice, 1 Meat...; Day 2: 35 pax Snack (AM) Pancit...; 35 pax (PM) Chicken...; etc. (see attached Purchase Order), 90101603, 1, Lump Sum	Php94,200.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php93,000.00</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: 2023-07-549</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>
#	Product/Service/Project Name	Budget						
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PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier: CRIBELLAN EVENT CATERING SERVICES	P. O. No.: 2023-07- 549
Address: Calbayog City	Date Prepared: 25-Jul-23
TIN: 453-666-510-000	P.R. No.: 2023-07-368
	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: 5 months
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1		LOT: Food for Basic Life Support			
		Day 1			
	pax	Snack (A.M.) - Cheese Burger and Water	35	120.00	4,200.00
	pax	Snack (P.M.) - Spaghetti and Soft drinks	35	120.00	4,200.00
	pax	Lunch - Rice, 1 Meat, Veggies, Dessert, Water & Unli Coffee	35	220.00	7,700.00
		Day 2			
	pax	Snack (A.M.) - Pancit and Empanada with Water	35	120.00	4,200.00
	pax	Snack (P.M.) - Chicken Sandwich & Soft drinks	35	120.00	4,200.00
	pax	Lunch - Rice, 1 Meat, Veggies, Dessert, Water & Unli Coffee	35	220.00	7,700.00
2		LOT: Food for HIV/AIDS Symposium			
	pax	Snack (A.M.) - Spaghetti and Empanada w/ Soft drinks	20	140.00	2,800.00
	pax	Lunch - 1 Veggie, 1 Meat, 1 Dessert, Rice, & Water	20	200.00	4,000.00
3		LOT: Standard First Aid Training (3 Days)			
	pax	A.M. Snack Day 1 - Spaghetti w/ Soft drinks	40	120.00	4,800.00
	pax	A.M. Snack Day 2 - Pancit w/ Puto & Soft drinks	40	120.00	4,800.00
	pax	A.M. Snack Day 3 - Carbonara w/ Soft drinks	40	120.00	4,800.00
	pax	P.M. Snack Day 1 - Chicken Sandwich & Bottled Water	40	130.00	5,200.00
	pax	P.M. Snack Day 2 - Ham & Egg Sandwich & Bottled Water	40	130.00	5,200.00
	pax	P.M. Snack Day 3 - Cheese Burger & Bottled Water	40	130.00	5,200.00
	pax	Lunch Day 1: 1 Veggie, 1 Meat, 1 Dessert, Rice, Water, & Unlimited Coffee	40	200.00	8,000.00
	pax	Lunch Day 2: 1 Veggie, 1 Meat, 1 Dessert, Rice, Water, & Unlimited Coffee	40	200.00	8,000.00
	pax	Lunch Day 3: 1 Veggie, 1 Meat, 1 Dessert, Rice, Water, & Unlimited Coffee	40	200.00	8,000.00
Total Amount in Words			Ninety Three Thousand Pesos Only		93,000.00

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

Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

University President

Fund Cluster: FID	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
CORNELIO C. BAUTISTA JR.	Amount: _____
Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	
End-User: University Health Center	