



Award Notice Abstract (Ref No.: 4405920)

Status: Updated

<p>Reference Number: 10119152</p> <p>Control Number: 2023-09-440</p> <p>Bid Notice Title: Provision of Food and Venue for Graduate School Use (FIDUCIARY/P.R. No. 2023-09-440)</p> <p>Approved Budget: Php102,000.00</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: Corporate Budget for the Contract Approved by the Board</p> <p>Location: Samar</p> <p>Contract Duration: 1 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 Venue for Graduate School..(440)</p> <p>Awardee : YOUXIU CORPORATION Address : maharlika highway Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : tomas chan co Designation : president</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>Prov. of Food and Venue for Graduate School.. (440), Lot: Prov. of Foods and Venue for 1 day (340pax) Venue (package) (Standard sound system set up with LCD Projector screen...); 340 pax Lunch - Chicken adobo...; AM Snacks - Banana cake...; PM Snacks - Pancit Bam-E... etc. (see attached Purchase Order), 90110000, 1, Lot</td> <td>Php102,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Prov. of Food and Venue for Graduate School.. (440), Lot: Prov. of Foods and Venue for 1 day (340pax) Venue (package) (Standard sound system set up with LCD Projector screen...); 340 pax Lunch - Chicken adobo...; AM Snacks - Banana cake...; PM Snacks - Pancit Bam-E... etc. (see attached Purchase Order), 90110000, 1, Lot	Php102,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php102,000.00</p> <p>Award Date: 15-Sep-2023</p> <p>Publish Date: 18-Sep-2023</p> <p>Date Last Updated: 18-Sep-2023</p> <p>Contract Number: 2023-09-684</p> <p>Proceed Date: 15-Sep-2023</p> <p>Contract Effectivity Date: 16-Sep-2023</p> <p>Contract End Date: 16-Sep-2023</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 18-Sep-2023</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
Line Item											
#	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: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	YOUXIU CORPORATION / RED IRON HOTEL	P. O. No.:	2023-09-684
Address:	P-5, JPR Subd., Brgy. Obrero, Calbayog City	Date Prepared:	15-Sep-23
TIN:	763-027-250	P.R. No.:	2023-09-440
		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: **1 cd.**
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Lot: Provision of Foods and Venue for 1 day (340pax) Venue(package) (Standard sound system set up with LCD Projector screen with 2 microphones) Lunch - Chicken adobo, pork back ribs, pancit canton, dessert and iced tea A.M. Snacks - Banana cake with ice tea P.M. Snacks - Pancit Bam-E with juice Inclusive the Venue Rental and Sound system	340	300.00	102,000.00

Total Amount in Words **One Hundred Two Thousand Pesos Only** **102,000.00**

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:

JAN ANNE MICHAELLE A. CALO
YOUXIU CORPORATION / RED IRON HOTEL
 Signature Over Printed Name of Supplier
 9-16-23
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: **ASSEMBLY FEE**
 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: Graduate School