



Award Notice Abstract (Ref No.: 4407081)

Status: Updated

<p>Reference Number: 10132271</p> <p>Control Number: 2023-09-465</p> <p>Bid Notice Title: Provision of Food for Intramural Meet 2023 (Athletic and SCUAA Fee/P.R. No. 2023-09-465)</p> <p>Approved Budget: Php130,000.00</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: 5 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 Provision of Food for Intramural Meet 2023 (465)</p> <p>Awardee : SILVA CATERING SERVICES Address : Poblacion 1 San Jorge Samar, Region VIII, Philippines</p> <p>Contact Person : Octobeia Bacurio Abanag Designation : Owner</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>Provision of Food for Intramural Meet 2023 (465), LOT: Provision of Food for Intramural Meet 2023 (for 5 days) - 1000 pax Breakfast (Menu: Rice, Egg and Hotdog); 1000 pax Lunch (Menu: Rice, Chicken and Vegetable); 1000 pax Dinner (Menu: Rice, Fish and Vegetable); etc. (see attached Purchase Order), 90101603, 1, Lot</td> <td>Php130,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive Quotation.</p>	#	Product/Service/Project Name	Budget	1	Provision of Food for Intramural Meet 2023 (465), LOT: Provision of Food for Intramural Meet 2023 (for 5 days) - 1000 pax Breakfast (Menu: Rice, Egg and Hotdog); 1000 pax Lunch (Menu: Rice, Chicken and Vegetable); 1000 pax Dinner (Menu: Rice, Fish and Vegetable); etc. (see attached Purchase Order), 90101603, 1, Lot	Php130,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php130,000.00</p> <p>Award Date: 18-Sep-2023</p> <p>Publish Date: 19-Sep-2023</p> <p>Date Last Updated: 19-Sep-2023</p> <p>Contract Number: 2023-09-686</p> <p>Proceed Date: 18-Sep-2023</p> <p>Contract Effectivity Date: 19-Sep-2023</p> <p>Contract End Date: 22-Sep-2023</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 19-Sep-2023</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
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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:	SILVA CATERING SERVICES	P. O. No.:	2023-09-686
Address:	Brgy. Poblacion 1, San Jorge, Samar	Date Prepared:	18-Sep-23
TIN:	075-587-081-000	P.R. No.:	2023-09-465
		Mode of Procurement:	NP-SVP (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-San Jorge Campus, San Jorge, Samar	Delivery Term:	5 cd
Date of Delivery:	Commence on September 18-22, 2023	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1		LOT: Provision of Food for Intramural Meet 2023 (for 5 days)			
	pax	Breakfast (Menu: Rice, Egg and Hotdog)	1000	30.00	30,000.00
	pax	Lunch (Menu: Rice, Chicken and Vegetable)	1000	40.00	40,000.00
	pax	Dinner (Menu: Rice, Fish and Vegetable)	1000	20.00	20,000.00
	pax	Snacks (Menu: Bread/Kakanin and Juice)	2000	20.00	40,000.00
Total Amount in Words		One Hundred Thirty Thousand Pesos Only.			130,000.00

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:

OCTOBERA B. ABANAG
SILVA CATERING SERVICES
 Signature Over Printed Name of Supplier
 9/18/2023
 Date

Very truly yours

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster:	Athletic & SCUAA Fee	ORS/BURS No.:	_____
Funds Available:	_____	Date of the ORS/BURS:	_____
 MELANIE MARIA J. SENARIO, CPA. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		Amount:	_____
End-User: MARY JOY M. CAPITO / SJC-Sports			