



Award Notice Abstract (Ref No.: 2462969)

Status: Updated

<p><b>Reference Number:</b> 6521083</p> <p><b>Control Number:</b> 19-09-524</p> <p><b>Bid Notice Title:</b> Provision of Food for Various Activities of University Clinic (Fid/PR No. 19-09-524)</p> <p><b>Approved Budget:</b> Php58,400.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Catering Services</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Location:</b> Samar</p> <p><b>Contract Duration:</b> 15 Day/s</p> <p><b>Contact Person:</b> Antonio Chavez</p> <p><b>Created By:</b> Antonio Chavez</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p><b>Provision of Food for Clinic Activities(524)</b></p> <p><b>Awardee :</b> NWSSU - EMPLOYEES MULTI-PURPOSE COOPERATIVE</p> <p><b>Address :</b> Rueda Street, Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> Artemio Rosales Mancol</p> <p><b>Designation :</b> BOD Chairman</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php58,400.00</p> <p><b>Award Date:</b> 08-Oct-2019</p> <p><b>Publish Date:</b> 10-Oct-2019</p> <p><b>Date Last Updated:</b> 10-Oct-2019</p> <p><b>Contract Number:</b> 10-08-564</p> <p><b>Proceed Date:</b> 08-Oct-2019</p> <p><b>Contract Effectivity Date:</b> 08-Oct-2019</p> <p><b>Contract End Date:</b> 15-Oct-2019</p> <p><b>Created By:</b> Antonio D. Chavez</p> <p><b>Date Created:</b> 10-Oct-2019</p> <p><b>Approver:</b> Antonio D. Chavez</p> <p><b>View Documents:</b> 5</p>						
<p><b>Line Item</b></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 Clinic Activities(524), First Aid Training-30pax AM/PM Snacks, Intramural Meet First Aid Support-120pax AM/PM Snacks, SFA&amp;BLS Training-40pax Lunch and AM/PM Snacks &amp; HIV Awareness Symposium-20pax AM/PM Snacks...(see attached Purchase Order and menu), 90101603, 1, Lot</td> <td>Php58,400.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Provision of Food for Clinic Activities(524), First Aid Training-30pax AM/PM Snacks, Intramural Meet First Aid Support-120pax AM/PM Snacks, SFA&BLS Training-40pax Lunch and AM/PM Snacks & HIV Awareness Symposium-20pax AM/PM Snacks...(see attached Purchase Order and menu), 90101603, 1, Lot	Php58,400.00
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<p><b>Reason for Award :</b> lowest quotation</p>								