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Award Notice Abstract (Ref No.: 3407058)

Status: Updated

<p>Reference Number: 8227260</p> <p>Control Number: 2021-11-482</p> <p>Bid Notice Title: UPGRADING OF THE TECHNOLOGY, ENGINEERING, TOURISM AND HOSPITALITY MANAGEMENT LABORATORIES OF NwSSU-MAIN CAMPUS</p> <p>Approved Budget: Php10,745,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Laboratory Supplies and Equipment</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Loans / Grants</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 45 Day/s</p> <p>Contact Person: Floriza Morilao</p> <p>Created By: Floriza Morilao</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p>UPGRADING OF THE TECHNOLOGY, ENGINEERING...(LOT 5)</p> <p>Awardee : HLYC TRADING</p> <p>Address : 1133-E Aguilar St., Sta. Cruz Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : HOMER AVELLANEDA CONCHADA</p> <p>Designation : PROPRIETOR</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php961,000.00</p> <p>Award Date: 29-Dec-2021</p> <p>Publish Date: 31-Dec-2021</p> <p>Date Last Updated: 12-Jan-2022</p> <p>Contract Number: 2021-12-631</p> <p>Proceed Date: 31-Dec-2021</p> <p>Contract Effectivity Date: 31-Dec-2021</p> <p>Contract End Date: 14-Feb-2022</p> <p>Created By: Floriza Abayan Morilao</p> <p>Date Created: 31-Dec-2021</p> <p>Approver: Floriza Abayan Morilao</p> <p>View Documents: 6</p>									
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>UPGRADING OF THE TECHNOLOGY, ENGINEERING...(LOT 5), "UPGRADING OF THE TECHNOLOGY, ENGINEERING, TOURISM AND HOSPITALITY MANAGEMENT LABORATORIES OF NwSSU-MAIN CAMPUS" (Lot 5: Supply & Delivery of Tourism & Hospitality Management Laboratory Equipment) (see attachments), 41000000, 1, Lot</td> <td style="text-align: right;">Php961,200.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	5	UPGRADING OF THE TECHNOLOGY, ENGINEERING...(LOT 5), "UPGRADING OF THE TECHNOLOGY, ENGINEERING, TOURISM AND HOSPITALITY MANAGEMENT LABORATORIES OF NwSSU-MAIN CAMPUS" (Lot 5: Supply & Delivery of Tourism & Hospitality Management Laboratory Equipment) (see attachments), 41000000, 1, Lot	Php961,200.00
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<p>Reason for Award : Single Calculated and Responsive Bidder</p>											

Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
Rueda Street, Calbayog City
Telefax No. (055) 2093122

NOTICE TO PROCEED

December 31, 2021

MR. HOMER A. CONCHADA
Proprietor/Owner
HLVC TRADING
1133E Aguilar St.,
Sta. Cruz, Manila
Tel.No. (02) 5310-5789


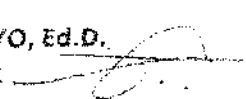
Dear Sir:

The attached Contract of Agreement with Contract Price of **Nine Hundred Sixty One Thousand Pesos (P 961,000.00)** having been approved, notice is hereby given to **HEXATRONICS MARKETING** for the **"UPGRADING OF THE TECHNOLOGY, ENGINEERING, TOURISM AND HOSPITALITY MANAGEMENT LABORATORIES OF NWSSU-MAIN CAMPUS"** (Lot 5: Supply & Delivery of Tourism & Hospitality Management Laboratory Equipment) effective upon receipt of this Notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.


Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Northwest Samar State University.

Very truly yours,


BENJAMIN E. PECAYO, Ed.D.
University President 

I acknowledge receipt of this Notice on DECEMBER 31, 2021

Name of the Representative of the Bidder MARY MARINE A. VERDU

Authorized Signature: 

PROCUREMENT OFFICE
 Email: procurement@nwssu.edu.ph
 TELLEX: PEDE - (055) 2093122
PURCHASE ORDER

Supplier:	HLVC TRADING	P.O. No.:	2021-12-631
Address:	1133E AGUILAR ST., STA. CRUZ, MANILA, METRO MANILA, NCR, PHILIPPINES	Date Prepared:	31 Dec 21
PIN:	243-030-591-000	P.R. No.:	2021-11-482
		Mode of Procurement:	Public Bidding

Attention:
 This is for CONTRACT. please furnish this Office the following contract subject to the terms and conditions contained attached herein. Non-compliance form this Contract shall not be filed in the appropriate and 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:	45 cd.
Date of Delivery:	Commence upon receipt of NTF	Payment Term:	

Stock Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
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"Upgrading of the Technology, Engineering, Tourism and Hospitality Management Laboratories of NwSSU - Main Campus"
LDT 5: SUPPLY and DELIVERY OF TOURISM & HOSPITALITY MANAGEMENT LABORATORY EQUIPMENT


1	piece	Microwave Oven Heavy Duty Commercial Microwave Stainless steel body and cavity Heavy duty metal handle and durable interlock system Digital touch pad controls Capacity size 1.0 cubic foot Output Power 1000 Dimension: 510 x 420 x 285mm	1	30,000.00	30,000.00
2	piece	Deep Fat Fryer Stainless steel commercial 15L single one tank chicken meat electric deep fryer with thermostat tornado potato fryer machine	1	20,000.00	20,000.00
3	piece	Meat Grinder Volts: 220V / 50Hz Power: 0.55kw Weight: 27kgProductivity: 120kg/hr Dimension: 400x130x410mm	1	25,000.00	25,000.00
4	piece	Reach in Freezer 140 cubic feet Vertical Stainless Freezer	1	204,000.00	204,000.00
5	piece	Meat Slicer Semi-automatic meat slicer Dimension: 640 x 534 x 525 mm Function: Semi-Automatic Adjust Thickness: 0 - 19 mm Blade diameter: 300mm Power: 270 w Voltage: 220 v Weight: 31kg	1	30,000.00	30,000.00
6	piece	Broil and Griddle Dimension: 900 x 750 x 1060 mm Weight: 100kg Gas consumption: 71,000 (75.3) No. of burner: 3 +1 Cooking surface: 767 x 450	1	70,000.00	70,000.00

page 1 of 2

page 1 Subtotal **379,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one centum (1/100) of unit percent for every day of delay shall be imposed on undelivered items and/or possible sanctions be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Contractor:
MART KRISTINE P. VELASCO
HLVC TRADING
 Signature Over Printed Name of Supplier
DECEMBER 31, 2021
 Date

Very truly yours,

BE NANCY T. PECAYO, Ed.D.
 University President

Fund Cluster:		ORS/BURS No.:	
Funds Available:		Date of the ORS/BURS:	
		Amount:	



PROCUREMENT OFFICE
 Email: procurement@nwssu.edu.ph
 TELEFAX (055) 2093122
PURCHASE ORDER

Supplier: HLVC TRADING	P. O. No: 2021-12-631
Address: 1133E AGUILAR ST., STA. CRUZ, MANILA, METRO MANILA, NCR, PHILIPPINES	Date Prepared: 31 Dec 21
TIN: 243-030-591-000	P.K. No: 2021-11-482
	Mode of Procurement: Public Bidding

Condition: This is a **CONTRACT**. Please furnish this Office for following purposes subject to the terms and conditions contained attached herein. "Bids starting from this Contract shall only be filed in the appropriate that exists in the City of Calbayog, to the inclusion of all other items."

Place of Delivery: Supply Office, NWSU - Main Campus, Calbayog City	Delivery Term: 45 dtd.
Date of Delivery: Compliance upon receipt of NTP	Payment Term:

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
7	piece	Salamander Grill Salamander with plate detection system - 2 ceramic heating areas Power: 3kW or 5kW Outside dimensions 600 x 640 x 590 mm Baking surface 425 x 375 mm Weight 56kg Volts 230V or 380V	1	157,000.00	157,000.00
8	piece	Proofer Aircraft PW 170 Heater Proofer Cabinet, Full-Size, Non-Insulated, Aluminum, 1800-Watt, 120v	1	75,000.00	75,000.00
9	piece	Drying and Cleaning Washing Machine Front Load 7.5kg Washer and 5kg Dryer Combo 400 rpm Spin Speed Add Wash Bubble technology Digital inverter Motor Last Memory Ceramic Heater Smart Check Child Lock Diamond Drum Bubble Soak Net Dimension (WxHxD) 600 x 850 x 600 mm Net Weight 72 kg	2	45,000.00	90,000.00
10	piece	Coffee Maker with Doser Grinder	1	50,000.00	50,000.00
11	piece	Reach in Refrigerator (40 cubic feet)	1	191,000.00	191,000.00
12	piece	Dish Washing Machine Compact body 6-8 person capacity, Easy installation, 5 washing programs: intensive, normal, eco, glass, 90 min. rapid, 70C hot water washing and sterilization, 350 degree spray system to wash all the corners, 1-24 hour delay start with water soften function <i>Nothing follows</i>	1	24,000.00	24,000.00
Page 1 Subtotal					379,000.00
Page 2 Subtotal					582,000.00
<i>page 2 of 2</i>					

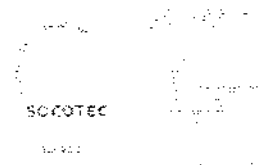
Total Amount in Words: Nine Hundred Sixty One Thousand Pesos Only **961,000.00**

In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) or one percent for every day of delay shall be imposed on undelivered items and/or other possible sanctions be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conformed: **MARY KRISTINE P. VELAZCO** Very truly yours,
HLVC TRADING **BENJAMIN L. PECAYO, Ed. D.**
 Signature Over Printed Name of Supplier University President
DECEMBER 31, 2021
 Date

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant, Head of Accounting Division/Unit	Amount: _____

End-User: CET



CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of _____ 20____ between **Northwest Samar State University** of Calbayog City, Samar, Philippines (hereinafter called "the Entity") represented by **BENJAMIN L. PECAYO, Ed.D., University President** of the one part and **HLYC TRADING** of 1133E Aguilar Street, Sta. Cruz, Metro Manila (hereinafter called "the Supplier") of the other part:

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **"UPGRADING OF THE TECHNOLOGY, ENGINEERING, TOURISM AND HOSPITALITY MANAGEMENT LABORATORIES OF NWSSU-MAIN CAMPUS"** (Lot 5: Supply & Delivery of Tourism & Hospitality Management Laboratory Equipment) with PR No. 2021-11-482 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **NINE HUNDRED SIXTY ONE THOUSAND PESOS ONLY (P961,000.00)** (hereinafter called "the Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs):
 - a. Schedule of Requirements:
Delivery Schedule: Forty five (45) calendar days;
 - b. Technical Specifications;
 - c. General and Special Conditions of Contract; and
 - d. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted:

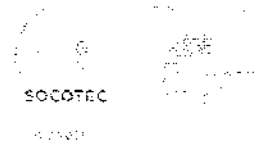
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted, including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation.
 - iii. Performance Security;
 - iv. Notice of Award of Contract, and the Bidder's conforme thereto, and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed and Warranty Security
3. In consideration for the sum of **NINE HUNDRED SIXTY ONE THOUSAND PESOS ONLY (P961,000.00)** or such other sums as may be ascertained, **HLYC TRADING**

HLYC Trading
 By:
HOMER A. CONCHADA
 Owner/Proprietor

Northwest Samar State University
 By:
BENJAMIN L. PECAYO, Ed.D.
 University President



Northwest Samar State University
 Rueda St., Calbayog City 6719
 Website: <http://www.nwssu.edu.ph>
 Email: main@nwssu.edu.ph
 Telefax: (055) 2093657



5. Suits 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

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


BENJAMIN D. PECAYO, Ed.D.
 University President

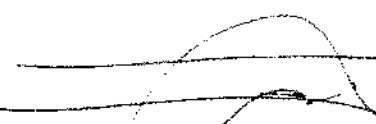

HOMER A. CONCHADA
 Proprietor

for
 Northwest Samar State University

for
 HLYC Trading

WITNESS

Certified funds availability:


RAMIL S. CATAMORA, Ed.D.
 Vice President - Administrative Affairs


CORNELIO C. BAUTISTA JR., CPA
 Accountant III


MARY KRISTINE P. VALDIVIA
 Supplier's Witness

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES
 (City of _____) S.S.

BEFORE ME A Notary Public for and in the City and Province of _____ this _____, 2021 appeared BENJAMIN L. PECAYO, Ed.D with Res. Cert No. 09044172 issued at/on Calbayog City/February 5, 2021 and HOMER A. CONCHADA with _____ issued on _____ at _____ and TIN _____ known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same are their own free and voluntary deed.

The instrument refers to CONTRACT FOR UPGRADING OF THE TECHNOLOGY, ENGINEERING TOURISM AND HOSPITALITY MANAGEMENT LABORATORIES OF NVSSU-MAIN CAMPUS (LOT 5) consisting of two (2) pages including this page where acknowledgement is written has been signed by the parties and their instrumental witnesses.

IN WITNESS WHEREOF, I have hereunto set my hands the day, year and place written above

No. 37b
 Page No. 93
 Book No. XXVII
 Date 1

