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Award Notice Abstract (Ref No.: 3407059)

Status: Updated

Reference Number: 8227472	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines LABORATORY EQUIPMENT FOR THE COLLEGE OF...(LOT 1)	Award Type: Award Notice						
Control Number: 2021-11-483	Awardee : HLYC TRADING Address : 1133-E Aguilar St., Sta. Cruz Manila Metro Manila, NCR, Philippines	Contact Person : HOMER AVELLANEDA CONCHADA Designation : PROPRIETOR						
Bid Notice Title: LABORATORY EQUIPMENT FOR THE COLLEGE OF ENGINEERING AND TECHNOLOGY (CET) OF NwSSU-MAIN CAMPUS		Contract Amount: Php1,504,500.00 Award Date: 29-Dec-2021 Publish Date: 31-Dec-2021						
Approved Budget: Php9,255,000.00	Line Item	Date Last Updated: 12-Jan-2022						
Procurement Mode: Public Bidding	<table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>LABORATORY EQUIPMENT FOR THE COLLEGE OF... (LOT 1), "LABORATORY EQUIPMENT FOR THE COLLEGE OF ENGINEERING AND TECHNOLOGY (CET) OF NwSSU-MAIN CAMPUS" (Lot 1: Supply, Delivery, & Installation of Civil Engineering Laboratory Equipment) (see attachments), 41100000, 1, Lot</td> <td>Php1,505,000.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	LABORATORY EQUIPMENT FOR THE COLLEGE OF... (LOT 1), "LABORATORY EQUIPMENT FOR THE COLLEGE OF ENGINEERING AND TECHNOLOGY (CET) OF NwSSU-MAIN CAMPUS" (Lot 1: Supply, Delivery, & Installation of Civil Engineering Laboratory Equipment) (see attachments), 41100000, 1, Lot	Php1,505,000.00	Contract Number: 2021-12-632
#	Product/Service/Project Name	Budget						
1	LABORATORY EQUIPMENT FOR THE COLLEGE OF... (LOT 1), "LABORATORY EQUIPMENT FOR THE COLLEGE OF ENGINEERING AND TECHNOLOGY (CET) OF NwSSU-MAIN CAMPUS" (Lot 1: Supply, Delivery, & Installation of Civil Engineering Laboratory Equipment) (see attachments), 41100000, 1, Lot	Php1,505,000.00						
Classification: Goods	Reason for Award : Single Calculated and Responsive Bidder	Proceed Date: 31-Dec-2021						
Category: Engineering and Laboratory Testing Equipment		Contract Effectivity Date: 31-Dec-2021						
Applicable		Contract End Date: 14-Feb-2022						
Procurement Rules: Implementing Rules and Regulations		Created By: Florliza Abayan Morilao						
Funding Source: Government of the Philippines (GOP)		Date Created: 31-Dec-2021						
Funding Instrument: Loans / Grants		Approver: Florliza Abayan Morilao						
Area of Delivery: Samar		View Documents: 6						
Delivery Period: 45 Day/s								
Contact Person: Florliza Morilao								
Created By: Florliza Morilao								

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
HLYC TRADING
1133E Aguilar St.,
Sta. Cruz, Manila
Tel.No. (02) 5310-5789


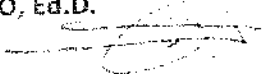
Dear Sir:

The attached Contract of Agreement with Contract Price of **One Million Five Hundred Four Thousand Five Hundred Pesos (₱ 1,504,500.00)** having been approved, notice is hereby given to **HLYC TRADING** for the **"LABORATORY EQUIPMENT FOR THE COLLEGE OF ENGINEERING AND TECHNOLOGY (CET) OF NWSSU- MAIN CAMPUS"** (Lot 1: Supply, Delivery, & Installation of Civil Engineering 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.

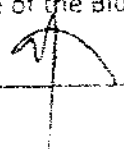
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Northwest Samar State University.

Very truly yours,


BENJAMIN L. PECAYO, Ed.D.
University President 

I acknowledge receipt of this Notice on DECEMBER 31, 2021

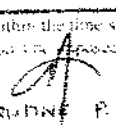
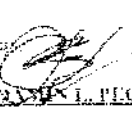

Name of the Representative of the Bidder MARY KRISTINE P. VELASCO

Authorized Signature: 

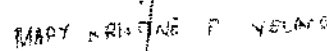


PURCHASE ORDER

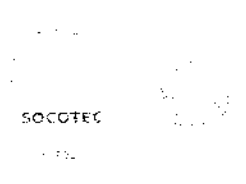
Supplier: HYLC TRADING		PO No: 2021-11-483			
Address: 1133E AGUILAR ST., STA. CRUZ, MANILA, METRO MANILA, NCR, PHILIPPINES		Date: 31 Dec 21			
TIN: 243-030-591-000		PO No: 2021-11-483			
		Mode of Procurement: Single Bidding			
<p>Specification</p> <p>This is the CONTRACT, please read the CPD and the bidding and subject to the terms and conditions contained attached herein. The awarding firm has to comply with all the stipulated terms, conditions and City of Cebu, to the exclusion of all other contracts.</p>					
Place of Delivery: Supply Office, NWSU - Main Campus, Cebu City		Delivery Term: 45 dtd.			
Date of Delivery: Commenced upon receipt of NTP		Payment Term:			
Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
"Laboratory Equipment for the College of Engineering and Technology (CET) of NWSU - Main Campus" LOT 1: SUPPLY, DELIVERY, & INSTALLATION OF CIVIL ENGINEERING LABORATORY EQUIPMENT					
1	sets	Professional Optical Level Specifications: Magnification: 32X Standard Icm Deviation: 1.5mm Effective Aperture: 40mm Image: Erect Field of view: 1°30' MSR, Focus Distance: 0.6m Multi-Constant: 100 Adv. Constant: C Compensator Type: Magnetic Lamped Compensation Accuracy: 0.4" Compensation Range: 11S Circular Graduation: 360° or 400 gon Protection Class: IP54	5	18,000.00	90,000.00
2	units	Global Positioning System (High-sensitivity GPS and GLONASS receiver with glued helix antenna)	1	46,000.00	46,000.00
3	sets	Direct Shear Test apparatus specifications: The pneumatic system applies vertical confining pressures. no weights required Load cell with data reader displays shear load values Total shear capacity of 1,500lbf (6.67kN) Stepper motor controls strain rates to 41% from 0.001-0.9in/min (0.0025-7.62mm/min)	2	48,000.00	96,000.00
4	sets	Hydrostatic Pressure Apparatus specifications: Tank Capacity: 5.5 ltr Dial and bob. Suspended mounted with the support point: 125mm Area of section: 0.007 m ² Total depth of submerged liquid: 150mm Height of the support point on the quadrant: 100mm page 1 of 3	1	45,000.00	45,000.00
Page 1 Subtotal:					277,000.00
<p>In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) of the contract price for every day of delay shall be assessed on undelivered goods and/or other possible sanctions be imposed. No delivery within the contract duration, the University has the right to cancel the PO.</p>					
Confirmer: MARY KRISTINE P. VELAZCO HYLC TRADING Signature (Over Printed Name of Supplier) DECEMBER 31, 2021 Date		Very truly yours, BENJAMIN L. FELAYO, Ed.D. University President			
Fund Issuer: _____ Funds Available: _____ CORNELIO C. BAPTISTA, JR. Signature (Over Printed Name of Chief Accountant/Head of Accounting Division Unit)		ORS/BI-RS No.: _____ Date of the ORS/BI-RS: _____ Amount: _____			
End User: CET					

PURCHASE ORDER

Supplier: HALY TRADING		P.O. No: 2021-12-637				
Address: 1153E AGUILAR ST., STA. CRUZ, MANILA, METRO MANILA, NCR, PHILIPPINES		Date Forward: 31 Dec 21				
TEL: 743-030-591-000		P.R. No: 2021-11-483				
Comments:		Mode of Procurement: Public Bidding				
<p>CONTRACT (Please fill in the blank following words - subject to the terms and conditions contained in the bid form) - This is a contract to be entered into by the University and the Contractor for the purchase of the following goods and services at the appropriate rates shown in the Cost-off schedule and the execution of all other items.</p>						
Place of Delivery: Supply Office, NASSU-Kilam Campus, Calbayog City		Delivery Term: 45 cal.				
Date of Delivery: Commence upon receipt of NIP		Payment Term:				
Stocks Property No., Item No.	Unit	Description	Quantity	Unit Cost	Amount	
5	sets	Metacentric Height Apparatus Specifications: Postpon: 400mm long x 200mm wide x 120mm high Horizontal scale: 1mm graduation Maximum angle of tilt: 15° ± 5° graduation Vertical sliding weight: 1 kg Jockey weight: 1 kg	5	16,000.00	78,000.00	
6	set	L.A. Abrasion Test Apparatus Specifications: Revolutions per min: 30-33 Drum Diameter: 28 in (711mm) Electrical: - HM-70A: 220V / 60Hz, 5.5 Amps - HM-70A: 220V / 60Hz, 5.5 Amps Product Dimensions: 38 x 40 x 46 in (965 x 1016 x 1168mm)	1	644,500.00	644,500.00	
7	sets	200mm diameter Geotechnical Brass Test Sieves No. 414 (No. 0mm), No. 10 (0.25mm), No. 20 (0.840mm), No. 40 (0.420), No. 60 (0.250), No. 100 (0.149mm), No. 200 (0.074mm), Pan and Cover	1	18,000.00	36,000.00	
8	sets	Permeability Device Set Falling & Constant Head Specifications: Chamber Dimension: 9.0in (228.6mm) dia. Features: clear acrylic chamber for easy viewing, several modes to accommodate a wide range of particle top sizes Included items: - single-tube manometer w/ constant head reservoir - 2 perforated plates (6.9in chamber size) - tubing and fittings	1	21,000.00	42,000.00	
9	set	CBR Test Apparatus with complete accessories (Proving ring, 40 kN (5,000kgf) capacity x 0.5 kN/div sensitivity / readability, one with 25 kN capacity x 0.04 kN / div sensitivity / readability and one with 10 kN capacity x 0.01 kN / div sensitivity / readability)	1	47,000.00	94,000.00	
10	set	Adjustable Soil Sample Trimmer (15 to 76mm diameter and up to 7.6in (190mm) in length)	1	16,000.00	16,000.00	
page 2 of 3					916,500.00	
<p><i>page 2 Subtotal</i></p> <p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (10%) of the contract price shall be imposed on the contractor for each day of delay. No delivery within the time specified above shall entitle the contractor to cancel the contract.</p>						
Contractor:		 MARY KRUDINE P. VELASCO HALY TRADING Signature Over Printed Name of Supplier December 31, 2021 Date	Very truly yours,  BENIGNO L. PECANO, M.D. University President			
Fund Cluster: _____		 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: _____		
Funds Available: _____		End-User: CET				

UNIVERSITY OF CALICUT
PURCHASE ORDER

Supplier: HYC TRADING		P.O. No: 2021-12-652				
Address: 1133E AGUIAR ST., STA. CRUZ, MANILA, METRO MANILA, NCR, PHILIPPINES		Date Prepared: 31 Dec 21				
TIN: 243-030-591-000		P.R. No: 2021-11-483				
		Mode of Procurement: Public Bidding				
<p>Conditions: This is our CONTRACT, please review the entire the following under subject to the terms and conditions provided attached heron. Your signature here means I accept the terms, the requirements and I accept the City of Calicut to the exclusion of all other orders.</p>						
Place of Delivery: Supply Office, NWSN-Main Campus, Calicut City		Delivery Term: 45 cd.				
Date of Delivery: Commence upon receipt of NFP		Payment Term:				
Stock/Property No./Item No.	Unit	Description:	Quantity	Unit Cost	Amount	
11	set	Digital Display Pendulum Impact Tester Specifications: Impact energy 150/300/250/500/500/800J Dist. bet. the pendulum shaft and impact point 750mm/800mm Impact speed 5.2m/s/5.4m/s/5.6m/s Pre-rising angle of the pendulum 150° Specimen bearer span 40±0.2mm Round angle of the jaw R1-1.5mm Round angle of impact edge R2-2.5mm, R3±0.05mm Angle accuracy 0.1° -Nothing follows-	1	317,000.00	317,000.00	
					<i>Page 1 Subtotal</i>	777,000.00
					<i>Page 2 Subtotal</i>	920,500.00
					<i>Page 3 Subtotal</i>	317,000.00
					<i>page 3 of 3</i>	
Total Amount of Words:		One Million Five Hundred Four Thousand Five Hundred Pesos Only		1,504,500.00		
<p>Please be failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one percent of every day in delay shall be imposed on undelivered item, in addition other possible sanctions be imposed. No return within the contract duration the University has the right to cancel the P.O.</p>						
Contractor:		 MARY KRISTINE P. VELASCO HYC TRADING Signature Over Printed Name of Supplier DECEMBER 31, 2021 Date	Very truly yours,  BENJAMIN P. PECAYO, Ed.D. University President			
Fund Cluster: _____		ORSBURS No: _____		Date of the ORSBURS: _____		
Funds Available: _____		Amount: _____				
		 CORNELIO C. BATTISTA JR. Signature Over Printed Name of Head Accountant/Head of Accounting Division/Unit				
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 "LABORATORY EQUIPMENT FOR THE COLLEGE OF ENGINEERING AND TECHNOLOGY (CET) OF NWSSU-MAIN CAMPUS" (Lot 1: Supply, Delivery, & Installation of Civil Engineering Laboratory Equipment) with PR No. 2021-11-483 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **ONE MILLION FIVE HUNDRED FOUR THOUSAND FIVE HUNDRED PESOS ONLY (P1,504,500.00)** (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. 9194 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 ONE MILLION FIVE HUNDRED FOUR THOUSAND FIVE HUNDRED PESOS ONLY (P1,504,500.00) or such other sums as may be ascertained, HLYC TRADING agrees to **Supply, Deliver, & Install the Civil**

HLYC Trading
 by:
HOMER A. CONCHADA
 Owner/Proprietor

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



Republic of the Philippines
 Northwest Samar State University
 Rueda St., Calbayog City 6700
 Website: <http://www.nwssu.edu.ph>
 Email: main@nwssu.edu.ph
 Telefax: (055) 2-693657

SOCOTEC

6. 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.

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 L. PECAYO, Ed.D.
 University President


HOMER A. CONCHADA
 Proprietor

for:

for:

Northwest Samar State University

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. MELINA
 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 LABORATORY EQUIPMENT FOR THE COLLEGE OF ENGINEERING AND TECHNOLOGY (CET) OF NWSSU-MAIN CAMPUS (LOT 1) 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

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