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Award Notice Abstract (Ref No.: 3346529)

Status: Updated

<p>Control Number: 2021-11-463</p> <p>Approved Budget: Php134,962.00</p> <p>Procurement Mode: Direct Contracting (Sec. 50)</p> <p>Classification: Goods</p> <p>Condition: Exclusive Dealer / Manufacturer</p> <p>Category: Office Equipment Supplies and Consumables</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>Area of Delivery: Samar</p> <p>Delivery Period: 15Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p>Supply and Delivery of Office Equipment Supplies for MIS RFID Printer (463) (Direct Contracting Exclusive Dealer / Manufacturer)</p> <p>Awardee : AZITSOROG INCORPORATED Address : 103 Gloria St. Corner Ortigas Avenue Extension Marick Subdivision Cainta Rizal, Region IV-A, Philippines</p> <p>Contact Person : George Gorostiza, Jr. Designation : President</p> <table border="1" style="width: 100%;"> <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 style="text-align: center;">1</td> <td>Supply and Delivery of Office Equipment Supplies a, 1000 pcs. Genuine EM Card Thin, 25khz with card number, 2 rolls Genuine Matica Technologies EDI secure XID Retransfer Film 7 4 rolls Genuine Matica Technologoies EDI secure XID Ribbon (see attached Purchase Order), 44103100, 1, Lump Sum</td> <td style="text-align: right;">Php134,962.00</td> </tr> </tbody> </table> <p>Reason for Award : exclusive distributor</p>	Line Item			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Office Equipment Supplies a, 1000 pcs. Genuine EM Card Thin, 25khz with card number, 2 rolls Genuine Matica Technologies EDI secure XID Retransfer Film 7 4 rolls Genuine Matica Technologoies EDI secure XID Ribbon (see attached Purchase Order), 44103100, 1, Lump Sum	Php134,962.00	<p>Award Type: Award Notice (Direct Contracting)</p> <p>Contract Amount: Php132,050.00</p> <p>Award Date: 25-Nov-2021</p> <p>Publish Date: 01-Dec-2021</p> <p>Date Last Updated: 01-Dec-2021</p> <p>Contract Number: 2021-11-518</p> <p>Proceed Date: 25-Nov-2021</p> <p>Contract Effectivity Date: 25-Nov-2021</p> <p>Contract End Date: 10-Dec-2021</p> <p>Created By: Jhenrose Savellano Billate</p> <p>Date Created: 01-Dec-2021</p> <p>Approver: Jhenrose Savellano Billate</p> <p>View Documents: 3</p>
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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: tonychavezbac1@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	AZITSOROG INCORPORATED	P. O. No.:	2021-11-518
Address:	103 Gloria St., cor. Ortigas Ext., Marick Subd., Cainta, Rizal	Date Prepared:	Nov. 24, 2021
TIN:	215-398-290-000	P.R. No.:	2021-11-463
		Mode of Procurement:	Direct Contracting

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** Delivery Term: **15 cd.**
 Date of Delivery: **Commence upon receipt of Purchase Order** Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	Genuine EM Card Thin, 25khz (w/ card number)	1000	19.25	19,250.00
2	rolls	Genuine Matica Technologies EDI secure XID Retransfer Film, High Definition Retransfer Film, 1000 prints/ roll, Made in Japan	2	8,400.00	16,800.00
3	rolls	Geune Matica Technologies EDI secure XID Ribbon, Ultra High Definition Color Ribbon with patented RFID, 1000 print/roll, Made in Japan -Nothing follows-	4	24,000.00	96,000.00
Total Amount in Words					132,050.00

One Hundred Thirty Two Thousand Fifty Pesos Only
 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:

J. SOLORZANO C. SOLORZANO
AZITSOROG INCORPORATED
 Signature Over Printed Name of Supplier
 11 / 25 / 2021
 Date

Very truly yours,

BENJAMIN D. BECAYO, Ed. D.
 University President

Fund Cluster: _____
 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: _____