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Award Notice Abstract (Ref No.: 3374420)

Status: Updated

Reference Number: 8241100	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines		Award Type: Award Notice						
Control Number: 2021-11-446	S&D of Office Supplies for Various Research (446)		Contract Amount: Php45,539.00						
Bid Notice Title: Office Supplies for Various Research/Extension Activities (PR 2021-11-446)	Awardee : G-FORCE ENTERPRISES Address : San Bartholomew Street Catbalogan Samar, Region VIII, Philippines	Contact Person : Jeffrey Tan Gabon Designation : Proprietor	Award Date: 09-Dec-2021						
Approved Budget: Php74,090.00	Line Item		Publish Date: 13-Dec-2021						
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Reason for Award : Lowest and responsive quotation.	<table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>S&D of Office Supplies for Various Research (446), 1 pc. Extension wire w/ USB 5ft length; 10 sets Printer Ink EPSON L3110; 10 pcs. USB wireless Mouse; 1 pc. Printer: 3-in-one ink tank printer (see attached Purchase Order), 44000000, 1, Lump Sum</td> <td>Php52,500.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	S&D of Office Supplies for Various Research (446), 1 pc. Extension wire w/ USB 5ft length; 10 sets Printer Ink EPSON L3110; 10 pcs. USB wireless Mouse; 1 pc. Printer: 3-in-one ink tank printer (see attached Purchase Order), 44000000, 1, Lump Sum	Php52,500.00	Date Last Updated: 13-Dec-2021
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Classification: Goods			Contract Number: 2021-12-553						
Category: Information Technology Parts & Accessories & Perip			Proceed Date: 10-Dec-2021						
Applicable Procurement Rules: Implementing Rules and Regulations			Contract Effectivity Date: 10-Dec-2021						
Funding Source: Government of the Philippines (GOP)			Contract End Date: 25-Dec-2021						
Funding Instrument: General Appropriations Act			Created By: Jhenrose Savellano Billate						
Area of Delivery: Samar			Date Created: 13-Dec-2021						
Delivery Period: 15 Day/s			Approver:						
Contact Person: Jhenrose Billate			View Documents: 5						
Created By: Jhenrose Billate									



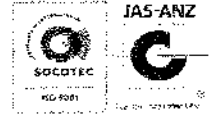
Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710

Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph

Telefax: (055)2093657

PRO-QF-04
 Revision No.: 00



PROCUREMENT OFFICE

Email ad: tonychavezbacl@yahoo.com.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	G-FORCE ENTERPRISES	P. O. No.:	2021-12-553
Address:	Calbayog City	Date Prepared:	9-Dec-21
TIN:	937-602-900-010	P.R. No.:	2021-11-446
		Mode of Procurement:	Shopping b

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	piece	Extension wire w/ USB 5ft length, ALLOCACOC 5ft Cable	10	1,755.00	17,550.00
4	set	Printer Ink EPSON L3110	10	1,320.00	13,200.00
5	piece	USB Wireless Mouse	10	435.00	4,350.00
8	piece	Printer: 3-in-1 Ink Tank Printer, EPSON L3210	1	10,439.00	10,439.00

Total Amount in Words	Forty Five Thousand Five Hundred Thirty Nine Pesos Only	45,539.00
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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 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:

G-FORCE ENTERPRISES

Signature Over Printed Name of Supplier

Date

Very truly yours,

BENJAMIN L. BECAYO, Ed. D.

University President

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

End-User: **CATHERINE B. RODRIGUEZ, DALY.**