



Award Notice Abstract (Ref No.: 3374421)

Status: Updated

<b>Reference Number:</b> 8241100	<b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines		<b>Award Type:</b> Award Notice									
<b>Control Number:</b> 2021-11-446	<b>S&amp;D of Office Supplies for Various Research (446)</b>		<b>Contract Amount:</b> Php5,240.00									
<b>Bid Notice Title:</b> Office Supplies for Various Research/Extension Activities (PR 2021-11-446)	<b>Awardee :</b> ALLWORLD CORPORATION DOING BUSINESS UNDER THE NAME AND STYLE OF ALLWORLD COMMUNICATIONS; CAFE DANIA; CALBAYOG AUTO SUPPLY; CELLZONE COMMUNICATIONS; NORTH HILL PENSION HOUSE	<b>Contact Person :</b> TERESITA FAJARDO DOMALAON	<b>Award Date:</b> 09-Dec-2021									
<b>Approved Budget:</b> Php74,090.00	<b>Address :</b> Magsaysay Boulevard corner Asis Street Calbayog City Samar, Region VIII, Philippines	<b>Designation :</b> VICE PRESIDENT	<b>Publish Date:</b> 13-Dec-2021									
<b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<table border="1"> <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>2</td> <td>S&amp;D of Office Supplies for Various Research (446), 10 pcs. HDMI Cable 5 meters length, 44000000, 10, Piece</td> <td>Php6,590.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	2	S&D of Office Supplies for Various Research (446), 10 pcs. HDMI Cable 5 meters length, 44000000, 10, Piece	Php6,590.00	<b>Date Last Updated:</b> 13-Dec-2021
Line Item												
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2	S&D of Office Supplies for Various Research (446), 10 pcs. HDMI Cable 5 meters length, 44000000, 10, Piece	Php6,590.00										
<b>Classification:</b> Goods	<b>Reason for Award :</b> Lowest quotation.		<b>Contract Number:</b> 2021-12-554									
<b>Category:</b> Information Technology Parts & Accessories & Perip			<b>Proceed Date:</b> 10-Dec-2021									
<b>Applicable Procurement Rules:</b> Implementing Rules and Regulations			<b>Contract Effectivity Date:</b> 10-Dec-2021									
<b>Funding Source:</b> Government of the Philippines (GOP)			<b>Contract End Date:</b> 25-Dec-2021									
<b>Funding Instrument:</b> General Appropriations Act			<b>Created By:</b> Jhenrose Savellano Billate									
<b>Area of Delivery:</b> Samar			<b>Date Created:</b> 13-Dec-2021									
<b>Delivery Period:</b> 15 Day/s			<b>Approver:</b>									
<b>Contact Person:</b> Jhenrose Billate			<b>View Documents:</b> 5									
<b>Created By:</b> Jhenrose Billate												



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: [tonychavezbacl@yahoo.com.ph](mailto:tonychavezbacl@yahoo.com.ph)  
 TELEFAX: PLDT - (055) 2093122

**PURCHASE ORDER**

Supplier: <b>ALLWORLD CORPORATION</b>	P. O. No.: <b>2021-12-554</b>
Address: <b>Calbayog City</b>	Date Prepared: <b>9-Dec-21</b>
TIN: <b>009-144-676</b>	P.R. No.: <b>2021-11-446</b>
	Mode of Procurement: <b>Shopping b</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: <b>Supply Office, NwSSU-Main Campus, Calbayog City</b>	Delivery Term: <b>15 cd</b>
Date of Delivery: <b>Commence upon receipt of Purchase Order</b>	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	piece	HDMI Cable 5 meters length	10	524.00	5,240.00

**Total Amount in Words** **Five Thousand Two Hundred Forty Pesos Only** **5,240.00**

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:

**ALLWORLD CORPORATION**  
 Signature Over Printed Name of Supplier  
 \_\_\_\_\_  
 12-16-21  
 Date

Very truly yours,  
  
**BENJAMIN L. PECAYO, Ed. D.**  
 University President

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

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