



# PhilGEPS

Philippine Government Electronic Procurement System

**Award Notice Abstract (Ref No.: 3374422)**

**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> Php9,800.00					
<b>Bid Notice Title:</b> Office Supplies for Various Research/Extension Activities (PR 2021-11-446)	<b>Awardee :</b> PLANET PC PARTS AND SERVICES <b>Address :</b> Camara Bldg., G.P. Garcia corner Bonifacio Sts., Brgy. Mabolo Cataraman Northern Samar, Region VIII, Philippines	<b>Contact Person :</b> BRYAN MARILAO MACEDA  <b>Designation :</b> OWNER	<b>Award Date:</b> 09-Dec-2021  <b>Publish Date:</b> 13-Dec-2021					
<b>Approved Budget:</b> Php74,090.00	<b>Line Item</b>		<b>Date Last Updated:</b> 13-Dec-2021					
<b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>S&amp;D of Office Supplies for Various Research (446), 20 pcs. Sandisk 32GB Flashdrive, 44000000, 20, Piece</td> <td>Php10,000.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	3	S&D of Office Supplies for Various Research (446), 20 pcs. Sandisk 32GB Flashdrive, 44000000, 20, Piece	Php10,000.00	<b>Contract Number:</b> 2021-12-555
#	Product/Service/Project Name	Budget						
3	S&D of Office Supplies for Various Research (446), 20 pcs. Sandisk 32GB Flashdrive, 44000000, 20, Piece	Php10,000.00						
<b>Classification:</b> Goods	<b>Reason for Award :</b> Lowest and responsive quotation.		<b>Proceed Date:</b> 10-Dec-2021					
<b>Category:</b> Information Technology Parts & Accessories & Perip			<b>Contract Effectivity Date:</b> 10-Dec-2021					
<b>Applicable Procurement Rules:</b> Implementing Rules and Regulations			<b>Contract End Date:</b> 25-Dec-2021					
<b>Funding Source:</b> Government of the Philippines (GOP)			<b>Created By:</b> Jhenrose Savellano Billate					
<b>Funding Instrument:</b> General Appropriations Act			<b>Date Created:</b> 13-Dec-2021					
<b>Area of Delivery:</b> Samar			<b>Approver:</b>					
<b>Delivery Period:</b> 15 Day/s			<b>View Documents:</b> 5					
<b>Contact Person:</b> Jhenrose Billate								
<b>Created By:</b> Jhenrose Billate								



Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**

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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>PLANET PC PARTS &amp; SERVICES</b>	P. O. No.:	<b>2021-12-555</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:	Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term:	<b>15 cd</b>
Date of Delivery:	Commence upon receipt of <b>Purchase Order</b>	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
3	piece	Sandisk 32GB Flashdrive	20	490.00	9,800.00

**Total Amount in Words** **Nine Thousand Eight Hundred Pesos Only** **9,800.00**

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 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:

*Megan Briones* 12  
**PLANET PC PARTS & SERVICES**  
 Signature Over Printed Name of Supplier

12-10-21

Date

FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT  
 Very truly yours,

*Benjamin L. Pecayo, Ed.D.*  
**BENJAMIN L. PECAYO, Ed.D.**  
 VICE PRESIDENT FOR ADMINISTRATIVE AFFAIRS  
 University President

Fund Cluster:	_____	ORS/BURS No.:	_____
Funds Available:	_____	Date of the ORS/BURS:	_____
<p><i>Cornelio C. Bautista Jr.</i>  <b>CORNELIO C. BAUTISTA JR.</b>                  Signature Over Printed Name of Chief Accountant/                  Head of Accounting Division/Unit</p>		Amount:	_____
End-User: <b>CATHERINE B. RODRIGUEZ</b>			