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Award Notice Abstract (Ref No.: 3373257)

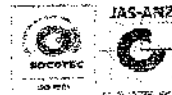
Status: Updated

Reference Number: 8260613	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Machinery and Equipment (PR No.2021-11-498)	Award Type: Award Notice						
Control Number: 2021-11-498	Awardee : COPYLANDIA OFFICE SYSTEMS CORPORATION - TACLOBAN Address : Zamora cor. Sto. Nino Sts. Tacloban City Leyte, Region VIII, Philippines	Contract Amount: Php69,000.00						
Bid Notice Title: Machinery and Equipment: (Photocopier) (PR No. 2021-11-498)	Contact Person : Ramil Borja Gidal Designation : Branch Sales Manager	Award Date: 09-Dec-2021						
Approved Budget: Php70,000.00	Line Item	Publish Date: 11-Dec-2021						
Procurement Mode: 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>1</td> <td>S&D of Machinery and Equipment (PR No.2021-11-498), Photocopying Machine with metal cabinet Specifications: Functions: Print, Scan and Copy Resolution: 600 x 600 dpi Copy/Print speed: up to 22 ppm (see attached Purchase Order), 44000000, 1, Unit</td> <td>Php70,000.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	S&D of Machinery and Equipment (PR No.2021-11-498), Photocopying Machine with metal cabinet Specifications: Functions: Print, Scan and Copy Resolution: 600 x 600 dpi Copy/Print speed: up to 22 ppm (see attached Purchase Order), 44000000, 1, Unit	Php70,000.00	Date Last Updated: 11-Dec-2021
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Classification: Goods	Reason for Award : Responsive quotation.	Contract Number: 2021-12-558						
Category: Office Equipment		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: 17-Dec-2021						
Funding Instrument: Corporate Budget for the Contract Approved by the Board		Created By: Jhenrose Savellano Billate						
Area of Delivery: Samar		Date Created: 11-Dec-2021						
Delivery Period: 7 Day/s		Approver: Jhenrose Savellano Billate						
Contact Person: Jhenrose Billate		View Documents: 5						
Created By: Jhenrose Billate								



NORTH WEST SAMAR STATE UNIVERSITY
 Rueda St. Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055) 2093657

Revision No.: 00



PROCUREMENT OFFICE
 Email ad: tonychavezbac1@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	COPYLANDIA OFFICE SYSTEMS CORPORATION	P. O. No.:	2021-12-558
Address:	R.R. APOSTOL BLDG., P. ZAMORA COR. STO. NIÑO ST., BRGY. 25, TACLOBAN CITY	Date Prepared:	9 Dec 21
TIN:	002-332-000-000	P.R. No.:	2021-11-498
		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: **7 cd.**

Date of Delivery: **Commence upon receipt of Purchase Order**

Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Photocopying Machine with metal cabinet Specifications: Functions: Print, Scan and Copy Resolution: 600 x 600 dpi Copy/Print speed: up to 22 ppm Scan File Formats: PDF, JPEG, TIFF paper size: A5 to A3 Customized: 90-297 x 140-432 mm. Scan Mode: email, folder direct to USB flash drive scan w/ Automatic Document Feeder (ADF) After Sales Service: lifetime Free Service & monthly preventive check-up w/ free initial consumables (toner powder 0 & 1 machine cabinet) <i>-Nothing follows-</i>	1	69,000.00	69,000.00

Total Amount in Words

Sixty Nine Thousand Pesos Only

69,000.00

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:

COPYLANDIA OFFICE SYSTEMS CORPORATION

Signature Over Printed Name of Supplier

12/10/21

Date

FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT

Very truly yours,

BENJAMIN E. TECAYO, Ed. D.
 Vice President for Administrative Affairs
 University President
 OFFICER-IN-CHARGE

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:

End-User: **ELLERY D. DAGUMAN, D.M.D.**