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Award Notice Abstract (Ref No.: 3374976)

Status: Updated

Reference Number: 8260719	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Office Furniture and Fixtures (499)	Award Type: Award Notice						
Control Number: 2021-11-499	Awardee : G-FORCE ENTERPRISES Address : San Bartholomew Street Catbalogan Samar, Region VIII, Philippines	Contract Amount: Php22,998.00						
Bid Notice Title: Office Furniture and Fixtures (PR No. 2021- 11-499)	Contact Person : Jeffrey Tan Gabon Designation : Proprietor	Award Date: 09-Dec-2021						
Approved Budget: Php80,000.00	Line Item	Publish Date: 13-Dec-2021						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Reason for Award : Lowest and responsive quotation.	Date Last Updated: 13-Dec-2021						
Classification: Goods	<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 Furniture and Fixtures (499), 2 units Filing Steel cabinet, 4 layers, 56101702, 2, Unit</td> <td>Php24,400.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	S&D of Office Furniture and Fixtures (499), 2 units Filing Steel cabinet, 4 layers, 56101702, 2, Unit	Php24,400.00	Contract Number: 2021-12-559
#	Product/Service/Project Name	Budget						
1	S&D of Office Furniture and Fixtures (499), 2 units Filing Steel cabinet, 4 layers, 56101702, 2, Unit	Php24,400.00						
Category: Fixtures		Proceed Date: 10-Dec-2021						
Applicable		Contract Effectivity						
Procurement Rules: Implementing Rules and Regulations		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: 13-Dec-2021						
Delivery Period: 7 Day/s		Approver:						
Contact Person: Jhenrose Billate		View Documents: 5						
Created By: Jhenrose Billate								



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

Supplier: G-FORCE ENTERPRISES	P. O. No.: 2021-12-559
Address: Calbayog City	Date Prepared: 9-Dec-21
TIN: 937-602-900-010	P.R. No.: 2021-11-499
	Mode of Procurement: NP - 53.9

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
3	unit	Filing Steel cabinet, 4 Layers -----	2	11,499.00	22,998.00

Total Amount in Words **Twenty Two Thousand Nine Hundred Ninety Eight Pesos Only** **22,998.00**

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:

G-FORCE ENTERPRISES

Signature Over Printed Name of Supplier

Date

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

BENJAMIN L. PUCATEO, Ed. D.

Vice President for Administrative Affairs
 OFFICER-IN-CHARGE

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

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