



PhilGEPS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3400681)

Status: Updated

| <p>Reference Number: 8297900</p> <p>Control Number: 2021-12-521</p> <p>Bid Notice Title: Supply, Delivery and Installation of Furniture and Fixtures (STF/PR No. 2021-12-521)</p> <p>Approved Budget: Php269,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Furniture</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 7 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p> | <p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S, D & Inst'In of Furniture & Fixtures (521)</p> <p>Awardee : PENITON TRADING CORP Address : B1 L7 Zabarte Road, Camarin Caloocan City Metro Manila, NCR, Philippines</p> <p>Contact Person : Gomersindo Digal Peniton Designation : President</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>S, D & Inst'In of Furniture & Fixtures (521), Item No.1 - 1 lot/package 10 units - Collapsible Steel Rack, 18" x 48", 6 layers, gauge 21, Gray; & Item No.2 - 1 lot/package 3 units - Senior Executive Swivel Chair, high back chair, heavy duty (see attached Purchase Order), 56101700, 1, Lump Sum</td> <td style="text-align: right;">Php175,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest and responsive quotation</p> | Line Item | | | # | Product/Service/Project Name | Budget | 1 | S, D & Inst'In of Furniture & Fixtures (521), Item No.1 - 1 lot/package 10 units - Collapsible Steel Rack, 18" x 48", 6 layers, gauge 21, Gray; & Item No.2 - 1 lot/package 3 units - Senior Executive Swivel Chair, high back chair, heavy duty (see attached Purchase Order), 56101700, 1, Lump Sum | Php175,000.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php125,200.00</p> <p>Award Date: 23-Dec-2021</p> <p>Publish Date: 28-Dec-2021</p> <p>Date Last Updated: 28-Dec-2021</p> <p>Contract Number: 2021-12-603</p> <p>Proceed Date: 23-Dec-2021</p> <p>Contract Effectivity Date: 23-Dec-2021</p> <p>Contract End Date: 30-Dec-2021</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 28-Dec-2021</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p> |
|--|---|---------------|--|--|---|------------------------------|--------|---|---|---------------|---|
| Line Item | | | | | | | | | | | |
| # | Product/Service/Project Name | Budget | | | | | | | | | |
| 1 | S, D & Inst'In of Furniture & Fixtures (521), Item No.1 - 1 lot/package 10 units - Collapsible Steel Rack, 18" x 48", 6 layers, gauge 21, Gray; & Item No.2 - 1 lot/package 3 units - Senior Executive Swivel Chair, high back chair, heavy duty (see attached Purchase Order), 56101700, 1, Lump Sum | Php175,000.00 | | | | | | | | | |

| | | | |
|------------------------------|---|----------------------|-------------|
| PENITON TRADING CORP. | | P. O. No.: | 2021-12-603 |
| Supplier: | | Date Prepared: | 23-Dec-21 |
| Address: | B117, Zabarte Road, Brgy. 177, Camarin, Caloocan City | P.R. No.: | 2021-12-521 |
| TIN: | 771-302-133-000 | 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. "Suits 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 | lot/package | 10 units - Collapsible Steel Rack, 18" x 48", 6 layers, gauge 21, Gray @P9,380.00/unit Offer: PT-LF11/BRAND: CHINA • 18" x 48" • 6 Layers • Gauge 21 • Gray | 1 | 98,800.00 | 98,800.00 |
| 2 | lot/package | 3 units - Senior Executive Swivel Chair, high back chair, heavy duty @P8,800.00/unit Offer: PT-UTC418/BRAND: CHINA • Senior Executive Swivel Chair • High back chair • Heavy Duty | 1 | 26,400.00 | 26,400.00 |
| Total Amount in Words | | | | | 125,200.00 |

One Hundred Twenty Five Thousand Two Hundred Pesos Only
 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 or delay shall be imposed on undelivered items and/or other possible sanctions be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Comforme:

[Signature]
PENITON TRADING CORP.
 Signature Over Printed Name of Supplier
 DEC. 23, 2021
 Date

Very truly yours,
[Signature]
BENJAMIN E. PECAYO, Ed. D.
 University President

| | | | |
|---|-------|-----------------------|-------|
| Fund Cluster: | _____ | ORS/BURS No.: | _____ |
| Funds Available: | _____ | Date of the ORS/BURS: | _____ |
| <i>[Signature]</i> CORNELIO C. BAUFISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit | | Amount: | _____ |

End-User: RAMIL S. CATAMORA



PHILGEPS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3400682)

Status: Updated

| Reference Number: 8297900 | NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S, D & Inst'In of Furniture & Fixtures (521) | | Award Type: Award Notice | | | | | | | | | |
|--|--|--|---|--|--|---|------------------------------|--------|---|---|--------------|-------------------------------------|
| Control Number: 2021-12-521 | Awardee : CALUTAN'S MARKETING | Contact Person : Jezebel Calutan Nalda | Contract Amount: Php23,230.00 | | | | | | | | | |
| Bid Notice Title: Supply, Delivery and Installation of Furniture and Fixtures (STF/PR No. 2021-12-521) | Address : Salazar Street Tacloban City Leyte, Region VIII, Philippines | Designation : Operations Manager | Award Date: 23-Dec-2021 | | | | | | | | | |
| Approved Budget: Php269,000.00 | <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, D & Inst'In of Furniture & Fixtures (521), Item No.3 - 1 set L-type Laura Sofa, L57xW27xH32; L50xW27xH32 & L26xW20xH17 (see attached Purchase Order), 56101700, 1, Set</td> <td>Php26,000.00</td> </tr> </tbody> </table> | | Line Item | | | # | Product/Service/Project Name | Budget | 2 | S, D & Inst'In of Furniture & Fixtures (521), Item No.3 - 1 set L-type Laura Sofa, L57xW27xH32; L50xW27xH32 & L26xW20xH17 (see attached Purchase Order), 56101700, 1, Set | Php26,000.00 | Publish Date: 28-Dec-2021 |
| Line Item | | | | | | | | | | | | |
| # | Product/Service/Project Name | Budget | | | | | | | | | | |
| 2 | S, D & Inst'In of Furniture & Fixtures (521), Item No.3 - 1 set L-type Laura Sofa, L57xW27xH32; L50xW27xH32 & L26xW20xH17 (see attached Purchase Order), 56101700, 1, Set | Php26,000.00 | | | | | | | | | | |
| Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Reason for Award : Lowest quotation | | Date Last Updated: 28-Dec-2021 | | | | | | | | | |
| Classification: Goods | | | Contract Number: 2021-12-602 | | | | | | | | | |
| Category: Furniture | | | Proceed Date: 24-Dec-2021 | | | | | | | | | |
| Applicable Procurement Rules: Implementing Rules and Regulations | | | Contract Effectivity Date: 24-Dec-2021 | | | | | | | | | |
| Funding Source: Government of the Philippines (GOP) | | | Contract End Date: 31-Dec-2021 | | | | | | | | | |
| Funding Instrument: Corporate Budget for the Contract Approved by the Board | | | Created By: Jhenrose Savellino Billate | | | | | | | | | |
| Area of Delivery: Samar | | | Date Created: 28-Dec-2021 | | | | | | | | | |
| Delivery Period: 7 Day/s | | | Approver: Jhenrose Savellino Billate | | | | | | | | | |
| 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: | CALUTAN MARKETING | P. O. No.: | 2021-12-602 |
| Address: | Calbayog City | Date Prepared: | 23-Dec-21 |
| TIN: | 008-291-531 | P.R. No.: | 2021-12-521 |
| | | 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 | set | L-type Laura Sofa, L57xW27xH32 & L26xW20xH17, Echo L-Type | 1 | 23,230.00 | 23,230.00 |

Total Amount in Words **Twenty Three Thousand Two Hundred Thirty Pesos Only** **23,230.00**

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:

NONO CALUTAN
CALUTAN MARKETING
 Signature Over Printed Name of Supplier
 12-24-21

 Date

Very truly yours

BENJAMIN PECAYO
BENJAMIN PECAYO, Ed. D.
 University President

| | |
|--|-------|
| Fund Cluster: | _____ |
| Funds Available: | _____ |
| <i>CORNELIO C. BAUTISTA JR.</i> 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: **RAMIL S. CATAMORA**



PhilGEPS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3400683)

Status: Updated

| Reference Number: 8297900 | NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S, D & Inst'In of Furniture & Fixtures (521) | | Award Type: Award Notice | | | | | | | | | |
|---|--|--|---|--|--|---|------------------------------|--------|---|--|--------------|-------------------------------------|
| Control Number: 2021-12-521 | Awardee : DIAMOND-LINE GLASS AND ALUMINUM | Contact Person : samuel josef boco ayong | Contract Amount: Php51,150.00 | | | | | | | | | |
| Bid Notice Title: Supply, Delivery and Installation of Furniture and Fixtures (STF/PR No. 2021-12-521) | Address : Magsaysay Blvd. Calbayog City Samar, Region VIII, Philippines | Designation : manager | Award Date: 23-Dec-2021 | | | | | | | | | |
| Approved Budget: Php269,000.00 | <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>3</td> <td>S, D & Inst'In of Furniture & Fixtures (521), Item No.4 - 1 lot/package 4 sets - Curtain Blinds (including installation): Window size @ VP-Admin's office - L125cm x W241cm, Window 1 @ VP-Acad's office - L125cm x W180cm, etc. (see attached Purchase Order), 56101700, 1, Lump Sum</td> <td>Php68,000.00</td> </tr> </tbody> </table> | | Line Item | | | # | Product/Service/Project Name | Budget | 3 | S, D & Inst'In of Furniture & Fixtures (521), Item No.4 - 1 lot/package 4 sets - Curtain Blinds (including installation): Window size @ VP-Admin's office - L125cm x W241cm, Window 1 @ VP-Acad's office - L125cm x W180cm, etc. (see attached Purchase Order), 56101700, 1, Lump Sum | Php68,000.00 | Publish Date: 28-Dec-2021 |
| Line Item | | | | | | | | | | | | |
| # | Product/Service/Project Name | Budget | | | | | | | | | | |
| 3 | S, D & Inst'In of Furniture & Fixtures (521), Item No.4 - 1 lot/package 4 sets - Curtain Blinds (including installation): Window size @ VP-Admin's office - L125cm x W241cm, Window 1 @ VP-Acad's office - L125cm x W180cm, etc. (see attached Purchase Order), 56101700, 1, Lump Sum | Php68,000.00 | | | | | | | | | | |
| Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Reason for Award : Lowest quotation | | Date Last Updated: 28-Dec-2021 | | | | | | | | | |
| Classification: Goods | | | Contract Number: 2021-12-601 | | | | | | | | | |
| Category: Furniture | | | Proceed Date: 24-Dec-2021 | | | | | | | | | |
| Applicable | | | Contract Effectivity | | | | | | | | | |
| Procurement Rules: Implementing Rules and Regulations | | | Date: 24-Dec-2021 | | | | | | | | | |
| Funding Source: Government of the Philippines (GOP) | | | Contract End Date: 31-Dec-2021 | | | | | | | | | |
| Funding Instrument: Corporate Budget for the Contract Approved by the Board | | | Created By: Jhenrose Savellino Billate | | | | | | | | | |
| Area of Delivery: Samar | | | Date Created: 28-Dec-2021 | | | | | | | | | |
| Delivery Period: 7 Day/s | | | Approver: Jhenrose Savellino Billate | | | | | | | | | |
| 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: | DIAMONDLINE GLASS & ALUMINUM | P. O. No.: | 2021-12-601 |
| Address: | Calbayog City | Date Prepared: | 23-Dec-21 |
| TIN: | 133-440-600 | P.R. No.: | 2021-12-521 |
| | | 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 |
|---------------------------------------|-------------|--|----------|-----------|-----------|
| 4 | lot/package | 4 sets - Curtain Blinds (Including installation) Combination Blinds Code: W512 KHAKI - Window size @ VP-Admin's office - L125cm x W241cm - Window 1 @ VP-Acad's office - L125cm x W180cm - Window 2 @ VP-Acad's office - L125cm x W241cm - Door size @ VP-Acad's office - L212cm x W173cm | 1 | 51,150.00 | 51,150.00 |

| | | |
|------------------------------|--|------------------|
| Total Amount in Words | Fifty One Thousand One Hundred Fifty Pesos Only | 51,150.00 |
|------------------------------|--|------------------|


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.

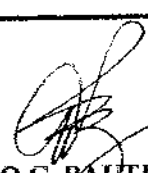
Conforme:


DIAMONDLINE GLASS & ALUMINUM
 Signature Over Printed Name of Supplier

 12-24-21
 Date

Very truly yours,


BENJAMIN L. PECAYO, Ed. D.
 University President

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: **RAMIL S. CATAMORA**