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Award Notice Abstract (Ref No.: 3401361)

Status: Updated

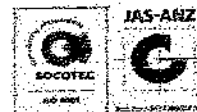
Reference Number: 8221802	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Office Equipment for Stud. Publication(481)		Award Type: Award Notice						
Control Number: 2021-11-481	Awardee : PLANET PC PARTS AND SERVICES	Contact Person : BRYAN MARILAO MACEDA	Contract Amount: Php14,500.00						
Bid Notice Title: Supply and Delivery of Office Equipment for The Courier/Student Publication	Address : Camara Bldg., G.P. Garcia corner Bonifacio Sts., Brgy. Mabolo Catarman Northern Samar, Region VIII, Philippines	Designation : OWNER	Award Date: 20-Dec-2021						
Use (Fid/PR No. 2021-11-481)	<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 Equipment for Stud. Publication(481), Item No.2 - 1 unit Printer, A4 WiFi Duplex wide- format all-in-one ink tank/ecotank (see attached Purchase Order), 44000000, 1, Unit</td> <td>Php15,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	S&D of Office Equipment for Stud. Publication(481), Item No.2 - 1 unit Printer, A4 WiFi Duplex wide- format all-in-one ink tank/ecotank (see attached Purchase Order), 44000000, 1, Unit	Php15,000.00	Publish Date: 28-Dec-2021
#	Product/Service/Project Name	Budget							
1	S&D of Office Equipment for Stud. Publication(481), Item No.2 - 1 unit Printer, A4 WiFi Duplex wide- format all-in-one ink tank/ecotank (see attached Purchase Order), 44000000, 1, Unit	Php15,000.00							
Approved Budget: Php109,100.00	Reason for Award : Responsive quotation		Date Last Updated: 28-Dec-2021						
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)			Contract Number: 2021-12-594						
Classification: Goods			Proceed Date: 21-Dec-2021						
Category: Office Equipment			Contract Effectivity Date: 21-Dec-2021						
Applicable Procurement Rules: Implementing Rules and Regulations			Contract End Date: 05-Jan-2022						
Funding Source: Government of the Philippines (GOP)			Created By: Jhenrose Savellino Billate						
Funding Instrument: Corporate Budget for the Contract Approved by the Board			Date Created: 28-Dec-2021						
Area of Delivery: Samar			Approver: Jhenrose Savellino Billate						
Delivery Period: 15 Day/s			View Documents: 5						
Contact Person: Jhenrose Billate									
Created By: 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
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier:	PLANET PC PARTS & SERVICES	P. O. No.:	2021-12-594
Address:	Calbayog City	Date Prepared:	20-Dec-21
TIN:	302-300-308-000	P. R. No.:	2021-11-481
		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
2	unit	Printer, A4 WiFi Duplex wide-format all-in-one ink tank/ecotank, Epson Ecotank L3210 A4	1	14,500.00	14,500.00

Total Amount in Words **Fourteen Thousand Five Hundred Pesos Only** **14,500.00**

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:

PLANET PC PARTS & SERVICES
 Signature Over Printed Name of Supplier
 12-21-21
 Date

FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT
 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: **NHERU B. VERAFLOR**