



# PhilGEPS

Philippine Government Electronic Procurement System

**Award Notice Abstract (Ref No.: 3401075)**

**Status: Updated**

<b>Reference Number:</b> 8260476	<b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Computer/Office Equipment &amp; Supplies (497)</b>		<b>Award Type:</b> Award Notice									
<b>Control Number:</b> 2021-11-497	<b>Awardee :</b> G-FORCE ENTERPRISES	<b>Contact Person :</b> Jeffrey Tan Gabon	<b>Contract Amount:</b> Php56,935.00									
<b>Bid Notice Title:</b> Computer/Office Equipment and Supplies (PR No. 2021-11-497)	<b>Address :</b> San Bartholomew Street Catbalogan Samar, Region VIII, Philippines	<b>Designation :</b> Proprietor	<b>Award Date:</b> 17-Dec-2021									
<b>Approved Budget:</b> Php184,300.00	<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>1</td> <td>S&amp;D of Computer/Office Equipment &amp; Supplies (497); Item No.1 - 1 unit Laptop (i5 10th gen processor 15 inches 8 GB DDR4 RAM, black) with mouse and headset; &amp; Item No.4 - 13 pc Flash Drive (OTG) 16 GB (see attached Purchase Order), 44000000, 1, Lump Sum</td> <td>Php77,800.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	1	S&D of Computer/Office Equipment & Supplies (497); Item No.1 - 1 unit Laptop (i5 10th gen processor 15 inches 8 GB DDR4 RAM, black) with mouse and headset; & Item No.4 - 13 pc Flash Drive (OTG) 16 GB (see attached Purchase Order), 44000000, 1, Lump Sum	Php77,800.00	<b>Publish Date:</b> 28-Dec-2021
Line Item												
#	Product/Service/Project Name	Budget										
1	S&D of Computer/Office Equipment & Supplies (497); Item No.1 - 1 unit Laptop (i5 10th gen processor 15 inches 8 GB DDR4 RAM, black) with mouse and headset; & Item No.4 - 13 pc Flash Drive (OTG) 16 GB (see attached Purchase Order), 44000000, 1, Lump Sum	Php77,800.00										
<b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Reason for Award :</b> Lowest quotation		<b>Date Last Updated:</b> 28-Dec-2021									
<b>Classification:</b> Goods			<b>Contract Number:</b> 2021-12-593									
<b>Category:</b> Information Technology Parts & Accessories & Perip			<b>Proceed Date:</b> 21-Dec-2021									
<b>Applicable Procurement Rules:</b> Implementing Rules and Regulations			<b>Contract Effectivity Date:</b> 21-Dec-2021									
<b>Funding Source:</b> Government of the Philippines (GOP)			<b>Contract End Date:</b> 28-Dec-2021									
<b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board			<b>Created By:</b> Jhenrose Savellino Billate									
<b>Area of Delivery:</b> Samar			<b>Date Created:</b> 28-Dec-2021									
<b>Delivery Period:</b> 7 Day/s			<b>Approver:</b> Jhenrose Savellino Billate									
<b>Contact Person:</b> Jhenrose Billate			<b>View Documents:</b> 5									
<b>Created By:</b> Jhenrose Billate												



Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**  
 Rueda St, Calbayog City, 6710  
 Website: <http://www.nwssu.edu.ph> Email: [main@nwssu.edu.ph](mailto:main@nwssu.edu.ph)  
 Telefax: (055) 2093657

PRO - CF - 04  
 Revision No.: 00



**PROCUREMENT OFFICE**  
 Email ad: [tonychavezbac1@yahoo.com.ph](mailto:tonychavezbac1@yahoo.com.ph)  
 TELEFAX: PLDT - (055) 2093122  
**PURCHASE ORDER**

Supplier:	<b>G-FORCE ENTERPRISES</b>	P. O. No.:	<b>2021-12-593</b>
Address:	<b>Calbayog City</b>	Date Prepared:	<b>17-Dec-21</b>
TIN:	<b>937-602-900-010</b>	P.R. No.:	<b>2021-11-497</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>7 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
1	unit	Laptop (i5 10th gen processor 15 inches 8 GB DDR4 RAM, Black) with mouse and headset, ASUS EXPERT	1	53,490.00	53,490.00
4	piece	BOOK B1400CEAE-EKO 822R LAPTOP Flash Drive (OTG) 16GB	13	265.00	3,445.00

**Total Amount in Words** **Fifty Six Thousand Nine Hundred Thirty Five Pesos Only** **56,935.00**

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 **12-21-2021**

FOR AND IN THE PRESENCE OF THE UNIVERSITY PRESIDENT  
 Very truly yours,  
  
**BENJAMIN L. PECANO, 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: **ROY BOBETH D. CANUTO**



# PhilGEPS

Philippine Government Electronic Procurement System

**Award Notice Abstract (Ref No.: 3401076)**

**Status: Updated**

<b>Reference Number:</b> 8260476	<b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Computer/Office Equipment &amp; Supplies (497)</b>		<b>Award Type:</b> Award Notice						
<b>Control Number:</b> 2021-11-497	<b>Awardee :</b> ALLWORLD CORPORATION DOING BUSINESS UNDER THE NAME AND STYLE OF ALLWORLD COMMUNICATIONS; CAFE DANIA; CALBAYOG AUTO SUPPLY; CELLZONE COMMUNICATIONS; NORTH HILL PENSION HOUSE	<b>Contact Person :</b> TERESITA FAJARDO DOMALAON	<b>Contract Amount:</b> Php35,659.46						
<b>Bid Notice Title:</b> Computer/Office Equipment and Supplies (PR No. 2021- 11-497)	<b>Address :</b> Magsaysay Boulevard corner Asis Street Calbayog City Samar, Region VIII, Philippines	<b>Designation :</b> VICE PRESIDENT	<b>Award Date:</b> 17-Dec-2021						
<b>Approved Budget:</b> Php184,300.00			<b>Publish Date:</b> 28-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>2</td> <td>S&amp;D of Computer/Office Equipment &amp; Supplies (497), Item No.2 - 1 pc DSLR Camera with 18-55mm IS STM Lens (30-40MP), 44000000, 1, Piece</td> <td>Php50,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	2	S&D of Computer/Office Equipment & Supplies (497), Item No.2 - 1 pc DSLR Camera with 18-55mm IS STM Lens (30-40MP), 44000000, 1, Piece	Php50,000.00	<b>Date Last Updated:</b> 28-Dec-2021
#	Product/Service/Project Name	Budget							
2	S&D of Computer/Office Equipment & Supplies (497), Item No.2 - 1 pc DSLR Camera with 18-55mm IS STM Lens (30-40MP), 44000000, 1, Piece	Php50,000.00							
<b>Classification:</b> Goods	<b>Reason for Award :</b> Lowest quotation		<b>Contract Number:</b> 2021-12-591						
<b>Category:</b> Information Technology Parts & Accessories & Perip			<b>Proceed Date:</b> 21-Dec-2021						
<b>Applicable Procurement Rules:</b> Implementing Rules and Regulations			<b>Contract Effectivity Date:</b> 21-Dec-2021						
<b>Funding Source:</b> Government of the Philippines (GOP)			<b>Contract End Date:</b> 28-Dec-2021						
<b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board			<b>Created By:</b> Jhenrose Savellino Billate						
<b>Area of Delivery:</b> Samar			<b>Date Created:</b> 28-Dec-2021						
<b>Delivery Period:</b> 7 Day/s			<b>Approver:</b> Jhenrose Savellino Billate						
<b>Contact Person:</b> Jhenrose Billate			<b>View Documents:</b> 5						
<b>Created By:</b> Jhenrose Billate									



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PRO - QF - 04  
 Revision No.: 00



**PROCUREMENT OFFICE**  
 Email ad: [tonychavezbac1@yahoo.com.ph](mailto:tonychavezbac1@yahoo.com.ph)  
 TELEFAX: PLDT - (055) 2093122  
**PURCHASE ORDER**

Supplier: <b>ALLWORLD CORPORATION</b>	P. O. No.: <b>2021-12-591</b>
Address: <b>Calbayog City</b>	Date Prepared: <b>17-Dec-21</b>
TIN: <b>009-144-676</b>	P.R. No.: <b>2021-11-497</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: <b>Supply Office, NwSSU-Main Campus, Calbayog City</b>	Delivery Term: <b>7 cd</b>
Date of Delivery: <b>Commence upon receipt of Purchase Order</b>	Payment Term:


Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	piece	DSLR Camera with 18-55m IS STM Lens (30-40MP), Canon	1	35,659.46	35,659.46


**Total Amount in Words** **Thirty Five Thousand Six Hundred Fifty Nine Pesos and Forty Six Cents Only** **35,659.46**

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:

  
**ALLWORLD CORPORATION**  
 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: **ROY BOBETH D. CANUTO**



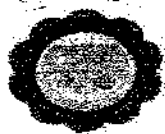
# PhilGEPS

Philippine Government Electronic Procurement System

**Award Notice Abstract (Ref No.: 3401077)**

**Status: Updated**

<b>Reference Number:</b> 8260476	<b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Computer/Office Equipment &amp; Supplies (497)</b>		<b>Award Type:</b> Award Notice									
<b>Control Number:</b> 2021-11-497	<b>Awardee :</b> PLANET PC PARTS AND SERVICES	<b>Contact Person :</b> BRYAN MARILAO MACEDA	<b>Contract Amount:</b> Php29,490.00									
<b>Bid Notice Title:</b> Computer/Office Equipment and Supplies (PR No. 2021- 11-497)	<b>Address :</b> Camara Bldg., G.P. Garcia corner Bonifacio Sts., Brgy. Mabolo Cataraman Northern Samar, Region VIII, Philippines	<b>Designation :</b> OWNER	<b>Award Date:</b> 17-Dec-2021									
<b>Approved Budget:</b> Php184,300.00	<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&amp;D of Computer/Office Equipment &amp; Supplies (497), Item No.3 - 1 unit TV Screen Monitor Full HD (42 Inches), Smart TV, 44000000, 1, Unit</td> <td>Php30,000.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	3	S&D of Computer/Office Equipment & Supplies (497), Item No.3 - 1 unit TV Screen Monitor Full HD (42 Inches), Smart TV, 44000000, 1, Unit	Php30,000.00	<b>Publish Date:</b> 28-Dec-2021
Line Item												
#	Product/Service/Project Name	Budget										
3	S&D of Computer/Office Equipment & Supplies (497), Item No.3 - 1 unit TV Screen Monitor Full HD (42 Inches), Smart TV, 44000000, 1, Unit	Php30,000.00										
<b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Reason for Award :</b> Lowest quotation		<b>Date Last Updated:</b> 28-Dec-2021									
<b>Classification:</b> Goods			<b>Contract Number:</b> 2021-12-592									
<b>Category:</b> Information Technology Parts & Accessories & Perip			<b>Proceed Date:</b> 21-Dec-2021									
<b>Applicable Procurement Rules:</b> Implementing Rules and Regulations			<b>Contract Effectivity Date:</b> 21-Dec-2021									
<b>Funding Source:</b> Government of the Philippines (GOP)			<b>Contract End Date:</b> 28-Dec-2021									
<b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board			<b>Created By:</b> Jhenrose Savellino Billate									
<b>Area of Delivery:</b> Samar			<b>Date Created:</b> 28-Dec-2021									
<b>Delivery Period:</b> 7 Day/s			<b>Approver:</b> Jhenrose Savellino Billate									
<b>Contact Person:</b> Jhenrose Billate			<b>View Documents:</b> 5									
<b>Created By:</b> Jhenrose Billate												



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 Telefax: (055) 2093657

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 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>2021-12-592</b>
Address:	<b>Calbayog City</b>	Date Prepared:	<b>17-Dec-21</b>
TIN:	<b>302-300-308-000</b>	P.R. No.:	<b>2021-11-497</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: **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	TV Screen Monitor Full HD (42 inches), SMART TV Skyworth 43" Smart TV	1	29,490.00	29,490.00

**Total Amount in Words** **Twenty Nine Thousand Four Hundred Ninety Pesos Only** **29,490.00**

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:

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

FOR AND IN THE NAME 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: **ROY BOBETH D. CANUTO**