



Award Notice Abstract (Ref No.: 3281724)

Status: Updated

<p>Reference Number: 8033059</p> <p>Control Number: 2021-09-386</p> <p>Bid Notice Title: Supply, Delivery and Installation of Photocopying Machine (ICT/PR No. 2021-09-386)</p> <p>Approved Budget: Php80,000.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Equipment</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: 30 Day/s</p> <p>Contact Person: Florliza Morilao</p> <p>Created By: Florliza Morilao</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p align="center">S,D & Installation of Photocopying Machine (386)</p> <p>Awardee : COPYLANDIA OFFICE SYSTEMS CORPORATION (COPYLANDIA) Address : Copylandia Corporate Center, 718 Bumatay St. Mandaluyong City Mandaluyong City Metro Manila, NCR, Philippines</p> <p>Contact Person : Romeo Anteza Pechon</p> <p>Designation : AVP for Consumables and Customer Support</p> <table border="1"> <thead> <tr> <th data-bbox="386 632 423 657">#</th> <th data-bbox="423 632 1068 657">Product/Service/Project Name</th> <th data-bbox="1068 632 1295 657">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="386 657 423 842">1</td> <td data-bbox="423 657 1068 842">S,D & Installation of Photocopying Machine (386), Photocopying Machine, Specifications: Functions: Print, Scan and Copy; Copy Resolution: 600x600dpi; Copy/Print Speed: up to 22ppm; Scan File Formats: PDF, JPEG, TIFF; etc. (see attached Purchase Order), 44101501, 1, Unit</td> <td data-bbox="1068 657 1295 842">Php80,000.00</td> </tr> </tbody> </table> <p>Reason for Award : lowest and responsive quotation</p>	#	Product/Service/Project Name	Budget	1	S,D & Installation of Photocopying Machine (386), Photocopying Machine, Specifications: Functions: Print, Scan and Copy; Copy Resolution: 600x600dpi; Copy/Print Speed: up to 22ppm; Scan File Formats: PDF, JPEG, TIFF; etc. (see attached Purchase Order), 44101501, 1, Unit	Php80,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php70,888.00</p> <p>Award Date: 13-Oct-2021</p> <p>Publish Date: 14-Oct-2021</p> <p>Date Last Updated: 14-Oct-2021</p> <p>Contract Number: 2021-10-421</p> <p>Proceed Date: 14-Oct-2021</p> <p>Contract Effectivity Date: 14-Oct-2021</p> <p>Contract End Date: 13-Nov-2021</p> <p>Created By: Florliza Abayan Morilao</p> <p>Date Created: 14-Oct-2021</p> <p>Approver: Florliza Abayan Morilao</p> <p>View Documents: 5</p>
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PRO - QF - 04
Revision No.: 00



PROCUREMENT OFFICE

Email ad: tonychavezbacl@yahoo.com.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: COPYLANDIA OFFICE SYSTEMS CORP.	P. O. No.: 2021-10-421
Address: Tacloban City	Date Prepared: 13-Oct-21
TIN: 002-332-000-000	P.R. No.: 2021-09-386
	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: 30 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, Develop ineo 225i with DF-633 & Metal Cabinet Specifications: Functions: Print, Scan and Copy Copy Resolution: 600 x 600 dpi Copy/Print Speed: up to 22ppm Scan File Formats: PDF, JPEG, TIFF Paper Size: A5-A3 Customized: 90-297 x 140-432mm Scan Mode: Email, Folder Direct to USB Flash Drive Scan with Automatic Document Feeder (ADF) After Sales Service: Lifetime Free Service and Monthly Preventive Check-up with FREE initial Consumables (Toner Powder) and 1 Machine Cabinet -----	1	70,888.00	70,888.00

Total Amount in Words **Seventy Thousand Eight Hundred Eighty Eight Pesos Only** **70,888.00**

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:

[Signature]
COPYLANDIA OFFICE SYSTEMS CORP.

Signature Over Printed Name of Supplier

10/14/21

Date

Very truly yours,

[Signature]
BENJAMIN L. PECAYO, Ed. D.

University President

Fund Cluster: _____
Funds Available: _____

[Signature]
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: **FE C. MONTECALVO**