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Award Notice Abstract (Ref No.: 3305849)

Status: Posted

<p>Reference Number: 8021543</p> <p>Control Number: 2021-08-353</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES (REBID)</p> <p>Approved Budget: Php1,968,000.00</p> <p>Procurement Mode: Public Bidding</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: General Appropriations Act</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Floriza Morilao</p> <p>Created By: Floriza Morilao</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines SUPPLY&DELIVERY OF FURNITURE AND FIXTURES (REBID)</p> <p>Awardee : PENITON TRADING Address : 4454-B Zabarte Road, Ma. Luisa Subdivision, Camarin Brgy. 177 Caloocan City Caloocan City Metro Manila, NCR, Philippines</p> <p>Contact Person : GEMMA TEGERERO PENITON Designation : OWNER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,699,000.00</p> <p>Award Date: 25-Oct-2021</p> <p>Publish Date: 29-Oct-2021</p> <p>Date Last Updated: 29-Oct-2021</p> <p>Created By: Floriza Abayan Morilao</p> <p>Date Created: 29-Oct-2021</p> <p>Approver: Floriza Abayan Morilao</p> <p>View Documents: 2</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SUPPLY&DELIVERY OF FURNITURE AND FIXTURES (REBID), Supply and Delivery of Furniture and Fixtures for Main and San Jorge Campuses: 1 unit Customized Full Fabric Aluminum Frame with Clear and Colored Acrylic Glass Office Partition/Divider & Free Installation; etc. (see attached Purchase Order), 56000000, 1, Lot</td> <td>Php1,968,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	SUPPLY&DELIVERY OF FURNITURE AND FIXTURES (REBID), Supply and Delivery of Furniture and Fixtures for Main and San Jorge Campuses: 1 unit Customized Full Fabric Aluminum Frame with Clear and Colored Acrylic Glass Office Partition/Divider & Free Installation; etc. (see attached Purchase Order), 56000000, 1, Lot	Php1,968,000.00
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<p>Reason for Award : Single Calculated and Responsive Bidder</p>								

Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
Rueda Street, Calbayog City
Telefax Nos. (055) 2093122 / 2091554

NOTICE OF AWARD

October 25, 2021

Mrs. Gemma T. Peniton
Proprietor
PENITON TRADING
Lot 7, Blk 1, Zabarte Road, Brgy. 177
Camarin, Caloocan City
Tel Nos. (02) 2599-876; 623-3734
Mobile Nos.: 0917-1076758; 09176215757
094313363305; 09431336304

Dear Madam:

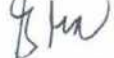
We are happy to inform you that your company has been determined as the winning proponent for the **SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES (REBID)** with a Contract Price equivalent to **ONE MILLION SIX HUNDRED NINETY NINE THOUSAND PESOS (Php1,699,000.00)**, as evaluated is hereby accepted.

You are hereby required to provide us within ten (10) calendar days from receipt of this notice a **Performance Security** (equal to percentage of the Total Contract Price), either: *five percent (5%)* for: a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank, or b) Bank draft/guarantee or irrevocable letter of credit, issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank, or c) *thirty percent (30%)* if Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award.

Very truly yours,


BENJAMIN L. PECAYO, Ed.D.
University President 

Conforme:


GEMMA T. PENITON
PENITON TRADING
(Signature Over Printed Name)

Date: 10-25-2021