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Award Notice Abstract (Ref No.: 3412267)

Status: Updated

<p>Reference Number: 8323757</p> <p>Control Number: 2021-12-529</p> <p>Bid Notice Title: Rehabilitation of Sports Facilities (Improvement of Sports Facilities-Phase 5)</p> <p>Approved Budget: Php757,824.48</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Civil Works</p> <p>Category: Construction Projects</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>Location: Samar</p> <p>Contract Duration: 120 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 Rehabilitation of Sports Facilities(Phase 5) (529)</p> <p>Awardee : PABLO S. LABASBAS CONSTRUCTION CORPORATION Address : Dagum, Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Pablo Septo Labasbas Designation : Chairman</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Rehabilitation of Sports Facilities(Phase 5) (529), Rehabilitation of Sports Facilities (Improvement of Sports Facilities-Phase 5) - 1 lot Labor and Materials for the Improvement of university's sports facilities specifically the... as per Individual Program of Work and Detailed Scope of Work attached, 72000000, 1, Lot</td> <td style="text-align: right;">Php757,824.48</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation</p>	#	Product/Service/Project Name	Budget	1	Rehabilitation of Sports Facilities(Phase 5) (529), Rehabilitation of Sports Facilities (Improvement of Sports Facilities-Phase 5) - 1 lot Labor and Materials for the Improvement of university's sports facilities specifically the... as per Individual Program of Work and Detailed Scope of Work attached, 72000000, 1, Lot	Php757,824.48	<p>Award Type: Award Notice</p> <p>Contract Amount: Php754,000.00</p> <p>Award Date: 29-Dec-2021</p> <p>Publish Date: 04-Jan-2022</p> <p>Date Last Updated: 04-Jan-2022</p> <p>Contract Number: 2021-12-616</p> <p>Proceed Date: 29-Dec-2021</p> <p>Contract Effectivity Date: 29-Dec-2021</p> <p>Contract End Date: 28-Apr-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 04-Jan-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
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PROCUREMENT OFFICE
 Email ad: tonychavezbac1@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier:	PABLO S. LABASBAS CONSTRUCTION CORPORATION	P. O. No.:	2021-12-616
Address:	P-1 Brgy. Dagum, Calbayog City, Samar	Date Prepared:	29-Dec-21
TIN:	102-717-952	P.R. No.:	2021-12-529
		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:	120 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	Labor and Materials for the Improvement of University's sports facilities specifically the painting of existing base of fence along perimeter of the oval, and provision of sports tools and equipment (see attached detailed Individual Program of Work and Detailed Scope of Work) for 120 cd.	1	754,000.00	754,000.00

Total Amount in Words **Seven Hundred Fifty Four Thousand Pesos Only** **754,000.00**

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:

PABLO S. LABASBAS CONSTRUCTION CORPORATION

Signature Over: Printed Name of Supplier

Dec. 24, 2021

Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

University President

Fund Cluster:	_____	ORS/BURS No.:	_____
Funds Available:	_____	Date of the ORS/BURS:	_____
		Amount:	_____
<p align="center">CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit</p>			
End-User: Marion D. Sobreviga			

6-020