



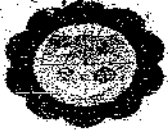
PhiGEPS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3409077)

Status: Updated

Reference Number: 8260804	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Machinery and Equipment (PR No.2021-11-500)	Award Type: Award Notice						
Control Number: 2021-11-500	Awardee : JOVAN APPLIANCE SERVICE CENTER Address : P1 Brgy. Obrero, Calbayog City Calbayog City Samar, Region VIII, Philippines	Contract Amount: Php138,607.00						
Bid Notice Title: Machinery and Equipment (PR No. 2021-11-500)	Contact Person : Elsa Mandrilla Burato Designation : Owner	Award Date: 20-Dec-2021						
Approved Budget: Php336,212.40	Line Item	Publish Date: 03-Jan-2022						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<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 Machinery and Equipment (PR No.2021-11-500), LOT 1: 3 units 1HP Clean cool inverter split type aircondition unit with installation 1 units 2HP Clean cool inverter split type aircondition unit with installation (see attached Purchase Order), 44000000, 1, Lot</td> <td>Php161,212.40</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	S&D of Machinery and Equipment (PR No.2021-11-500), LOT 1: 3 units 1HP Clean cool inverter split type aircondition unit with installation 1 units 2HP Clean cool inverter split type aircondition unit with installation (see attached Purchase Order), 44000000, 1, Lot	Php161,212.40	Date Last Updated: 03-Jan-2022
#	Product/Service/Project Name	Budget						
1	S&D of Machinery and Equipment (PR No.2021-11-500), LOT 1: 3 units 1HP Clean cool inverter split type aircondition unit with installation 1 units 2HP Clean cool inverter split type aircondition unit with installation (see attached Purchase Order), 44000000, 1, Lot	Php161,212.40						
Classification: Goods	Reason for Award : Lowest quotation	Contract Number: 2021-12-596						
Category: Office Equipment		Proceed Date: 21-Dec-2021						
Applicable		Contract Effectivity						
Procurement Rules: Implementing Rules and Regulations		Date: 21-Dec-2021						
Funding Source: Government of the Philippines (GOP)		Contract End Date: 28-Dec-2021						
Funding Instrument: Corporate Budget for the Contract Approved by the Board		Created By: Floriza Abayan Morilao						
Area of Delivery: Samar		Date Created: 03-Jan-2022						
Delivery Period: 7 Day/s		Approver: Floriza Abayan Morilao						
Contact Person: Floriza Morilao		View Documents: 5						
Created By: Floriza Morilao								



PROCUREMENT OFFICE

Email ad: tonychavezbac1@yahoo.com.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	JOVAN APPLIANCE SERVICE CENTER	P. O. No.:	2021-12-596
Address:	Brgy. Obrero, Calbayog City	Date Prepared:	20-Dec-21
TIN:	935-358-169	P.R. No.:	2021-11-500
		Mode of Procurement:	NP - 53.9

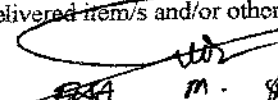
Gentlemen:
This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein.


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
1	units	LOT 1: 1HP Clean cool inverter split type aircondition unit with installation, Boston Bay	3	31,152.00	93,456.00
	unit	2HP Clean cool inverter split type aircondition unit with installation, Boston Bay	1	45,151.00	45,151.00
		PRODUCT SPECIFICATIONS: <ul style="list-style-type: none"> • The supplier shall supply air conditioners which fulfills atleast ENERGY STAR 4.0 • The supplier shall ensure that the products do not contain "controlled refrigerants" as defined under the Ozone Layer Protection Regulation • The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service • The supplier shall ensure that the products are repairable and that replacement parts are available (for minimum of 10 years end of production) • The supplier shall supply air conditioners which have four stars according to DPNS 396-1 (Latest version) 			

Total Amount in Words	One Hundred Thirty Eight Thousand Six Hundred Seven Pesos Only	138,607.00
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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.

Conforme:

M. BURATO
JOVAN APPLIANCE SERVICE CENTER
 Signature Over Printed Name of Supplier
 Dec. 21, 2021
 Date

FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT
 Very truly yours,

BENJAMIN E. PECANO, Ed. D.
 Signature Over Printed Name of Authorized
 Official
University President
 Designation

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: RAMIL S. CATAMORA



PHIGEPS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3409078)

Status: Updated

Reference Number: 8260804	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Machinery and Equipment (PR No.2021-11-500)		Award Type: Award Notice						
Control Number: 2021-11-500	Awardee : COPYLANDIA OFFICE SYSTEMS CORPORATION - TACLOBAN	Contact Person : Ramil Borja Gidal	Contract Amount: Php175,000.00						
Bid Notice Title: Machinery and Equipment (PR No. 2021-11-500)	Address : Zamora cor. Sto. Nino Sts. Tacloban City Leyte, Region VIII, Philippines	Designation : Branch Sales Manager	Award Date: 20-Dec-2021						
Approved Budget: Php336,212.40	Line Item		Publish Date: 03-Jan-2022						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<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&D of Machinery and Equipment (PR No.2021-11-500), LOT 2: 1 unit Photocopier Machine A3 Colour: Print Speed: Draft, A4 (black/colour): aprox. 35ppm/35ppm (Black#1/colour#2)*1 ISO 24734, A4 simplex (black/colour): Approx. 25ipm/ 24ipm*1 (see: attached Purchase Order), 44000000, 1, Lot</td> <td>Php175,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	2	S&D of Machinery and Equipment (PR No.2021-11-500), LOT 2: 1 unit Photocopier Machine A3 Colour: Print Speed: Draft, A4 (black/colour): aprox. 35ppm/35ppm (Black#1/colour#2)*1 ISO 24734, A4 simplex (black/colour): Approx. 25ipm/ 24ipm*1 (see: attached Purchase Order), 44000000, 1, Lot	Php175,000.00	Date Last Updated: 03-Jan-2022
#	Product/Service/Project Name	Budget							
2	S&D of Machinery and Equipment (PR No.2021-11-500), LOT 2: 1 unit Photocopier Machine A3 Colour: Print Speed: Draft, A4 (black/colour): aprox. 35ppm/35ppm (Black#1/colour#2)*1 ISO 24734, A4 simplex (black/colour): Approx. 25ipm/ 24ipm*1 (see: attached Purchase Order), 44000000, 1, Lot	Php175,000.00							
Classification: Goods	Reason for Award : Responsive quotation		Contract Number: 2021-12-595						
Category: Office Equipment			Proceed Date: 21-Dec-2021						
Applicable Procurement Rules: Implementing Rules and Regulations			Contract Effectivity Date: 21-Dec-2021						
Funding Source: Government of the Philippines (GOP)			Contract End Date: 28-Dec-2021						
Funding Instrument: Corporate Budget for the Contract Approved by the Board			Created By: Floriza Abayan Morilao						
Area of Delivery: Samar			Date Created: 03-Jan-2022						
Delivery Period: 7 Day/s			Approver: Floriza Abayan Morilao						
Contact Person: Floriza Morilao			View Documents: 5						
Created By: Floriza Morilao									



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
 Rueda St, Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055)2093857

PRO-CF-04
 Revision No.: 00



PROCUREMENT OFFICE
 Email ad: tonychavezbacl@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: COPYLANDIA OFFICE SYSTEM CORPORATION	P. O. No.: 2021-12-595
Address: Tacloban City	Date Prepared: 20-Dec-21
TIN: 002-332-000-000	P. R. No.: 2021-11-500
	Mode of Procurement: NP - 53.9

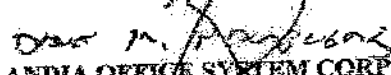
Gentlemen:
 This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein.


Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term: 7 cal
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:


Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	unit	LOT 2: Photocopier Machine A3 Colour: DEVELOP INEO + 3351 Print Speed: Draft, A4 (black/colour): aprox. 35ppm/35ppm (Black#1/colour#2) *1 ISO 24734, A4 simplex (black/colour): Approx. 25ipm/ 24ipm*1 ISO 24734, A4 duplex (black/colour): Approx. 17ipm/ 16 ipm*1 Copying: ISO 29183, A4 (Black/Colour), Flatbed: Approx. 23ipm/ 22ipm ISO 24735, A4 Simplex ADF (black/colour): Approx. 21ipm/21ipm ISO 24735, A4 Duplex ADF (black/colour): Approx. 15ipm/15ipm Copying Function: Reduction/enlargement: 25-400% auto fit function maximum copy size: A3 Copy paper size (Flatbed) A3,B4, Legal, Indian- Legal, Copy Resolution: 600 x 600 dpi/ max copies: 999 Page 1 of 2 pages	1	175,000.00	175,000.00

Total Amount in Words **One Hundred Seventy Five Thousand Pesos Only** **175,000.00**

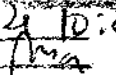
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s and/or other possible sanction/s be imposed.

Conforms: 
COPYLANDIA OFFICE SYSTEM CORPORATION
 Signature Over Printed Name of Supplier
 12/21/21
 Date

FOR AND IN THE PRESENCE OF THE UNIVERSITY PRESIDENT
 Very truly yours, 
BENJAMIN L. PECAYO, Ed. D.
 Signature Over Printed Name of Authorized
 Official
University President
 Designation

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: _____

COA-OFFICE OF THE AUDITOR
 NwSSU CALBAYOG CITY
 RECEIVED
 DATE: 12-27-21 10:40
 BY: 



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 5710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055) 2093657

PRO - CF - 04
 Revision No.: 00



PROCUREMENT OFFICE
 Email ad: tozychavezbacl@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	COPYLANDIA OFFICE SYSTEM CORPORATION	P. O. No.:	2021-12-595
Address:	Tacloban City	Date Prepared:	20-Dec-21
TIN:	002-332-000-000	P.R. No.:	2021-11-500
		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.

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
		PRODUCT SPECIFICATIONS: • The supplier shall supply products which comply with the latest version of the international ENERGY STAR requirements (currently version 2.0 for Imaging Equipment) • The supplier shall supply products which contain user instructions for green performance management • The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty • The supplier shall supply products with a function to reduce the quantity of paper consumed. Especially 2-side copying for all copiers with a monochrome printing/copying speed of 25 images per minute for A4 size paper			

Page 2 of 2 pages

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.

Conforme: *DAVE P. PROPIGAS*
COPYLANDIA OFFICE SYSTEM CORPORATION
 Signature Over Printed Name of Supplier
12/21/21
 Date

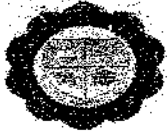
FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT
 Very truly yours,
BENJAMIN P. TECAYO, Ed. D.
 Signature Over Printed Name of Authorized
 Official
University President
 Designation

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: RAMIL S. CATAMORA



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

PRO - QF - 04
 Revision No.: 00



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

Supplier:	COPYLANDIA OFFICE SYSTEM CORPORATION	P. O. No.:	2021-12-595
Address:	Tacloban City	Date Prepared:	20-Dec-21
TIN:	002-332-000-000	P.R. No.:	2021-11-500
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Total Amount in Words	One Hundred Seventy Five Thousand Pesos Only	175,000.00
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Conforme:

COPYLANDIA OFFICE SYSTEM CORPORATION
 Signature Over Printed Name of Supplier

Date

FOR AND IN THE ABSENCE OF THE AUTHORIZED OFFICER
 Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 Signature Over Printed Name of Authorized
 Official
University President
 Designation

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: **RAMIL S. CATAMORA**



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

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Page 2 of 2 pages

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Conforme:

COPYLANDIA OFFICE SYSTEM CORPORATION
 Signature Over Printed Name of Supplier

_____ Date

FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT:
 Very truly yours,
BENJAMIN L. PECAYO, Ed. D.
 Signature Over Printed Name of Authorized Official
University President
 Designation

Fund Cluster: _____	 CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit
Funds Available: _____	

ORS/BURS No.: _____
Date of the ORS/BURS: _____
Amount: _____

End-User: **RAMIL S. CATAMORA**