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Award Notice Abstract (Ref No.: 3300372)

Status: Updated

<p>Reference Number: 8070942</p> <p>Control Number: 2021-10-402</p> <p>Bid Notice Title: Supply and Delivery of Award Ring and Plaque (STF/PR No. 2021-10-402)</p> <p>Approved Budget: Php86,950.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Tokens and Awards</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>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Supply and Delivery of Award Ring and Plaque (402)</p> <p>Awardee : SUAREZ BROTHERS METAL ARTS, INC.</p> <p>Address : 52 OSMEÑA BOULEVARD, CAPITOL, CEBU CITY Cebu City Cebu, Region VII, Philippines</p> <p>Contact Person : MARIE POINSETTIA GONZALES</p> <p>Designation : Admin Assistant</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php80,620.00</p> <p>Award Date: 19-Oct-2021</p> <p>Publish Date: 27-Oct-2021</p> <p>Date Last Updated: 27-Oct-2021</p> <p>Contract Number: 2021-10-435</p> <p>Proceed Date: 26-Oct-2021</p> <p>Contract Effectivity Date: 26-Oct-2021</p> <p>Contract End Date: 25-Nov-2021</p> <p>Created By: Florliza Abayan Morilao</p> <p>Date Created: 27-Oct-2021</p> <p>Approver: Florliza Abayan Morilao</p> <p>View Documents: 5</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 and Delivery of Award Ring and Plaque (402), 4 pcs. Service Award Ring, international standard, gold karat, 7 grams, 14 karats; 7 pcs. Loyalty and Retiree Service Award Plaques, Acrylic with University Logo at the back (see attached P.O.), 54100000, 1, Lot</td> <td>Php86,950.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Quotation</p>			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Award Ring and Plaque (402), 4 pcs. Service Award Ring, international standard, gold karat, 7 grams, 14 karats; 7 pcs. Loyalty and Retiree Service Award Plaques, Acrylic with University Logo at the back (see attached P.O.), 54100000, 1, Lot	Php86,950.00
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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



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

Supplier: SUAREZ BROTHERS METAL ARTS INC.	P. O. No.: 2021-10-435
Address: J2 Osmeña Blvd. Cebu City	Date Prepared: 19-Oct-21
TIN: 132-253-6011-14	P.R. No.: 2021-10-402
	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: **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	Lot	Supply and Delivery of Award Ring and Plaque: 1.) 4 pieces Service Award Ring, International Standard, Gold karat, 7 grams, 14 karats - ₱17,565.00 - 2 for men (Rhio C. Dimakiling & Romeo B. Santos) - 2 for women (Livia Lourdes B. Salurio & Otilia G. Tadyo) - 2.) 7 pcs Loyalty and Retiree Service Award Plaques, Acrylic with University Logo at the back - ₱1,480.00 - 6 for Loyalty Award Plaque (Leopoldo C. Negros, Damaso M. Saliwan, et.al.) - 1,480.00 - 1 for Retiree Service Plaque (Virgilio G. Galvez) *See attached sample/content for Plaque	4	17,565.00	70,260.00
			7	1,480.00	10,360.00

Total Amount in Words **Eighty Thousand Six Hundred Twenty Pesos Only** **80,620.00**

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: *Medy Q. Jim*
SUAREZ BROTHERS METAL ARTS INC.
 Signature Over Printed Name of Supplier
 Date: 10/26/21

Very truly yours,
[Signature]
BENJAMIN L. PECAYO, Ed. D.
 University President

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

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

End-User: **MARIA JONA V.TY**