



PHIGEPS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3377391)

Status: Updated

<p>Reference Number: 8255036</p> <p>Control Number: 2021-11-491</p> <p>Bid Notice Title: Supply and Delivery of Office Furniture, Fixtures, and Equipment for Guidance and Testing Center (Fid/PR No. 2021-11-491)</p> <p>Approved Budget: Php135,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 7 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Furnitures, Fixtures & Equip. for Guidance(491)</p> <p>Awardee : DIAMOND-LINE GLASS AND ALUMINUM</p> <p>Address : Magsaysay Blvd. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : samuel josef boco ayong</p> <p>Designation : manager</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php32,300.00</p> <p>Award Date: 09-Dec-2021</p> <p>Publish Date: 14-Dec-2021</p> <p>Date Last Updated: 14-Dec-2021</p> <p>Contract Number: 2021-12-562</p> <p>Proceed Date: 10-Dec-2021</p> <p>Contract Effectivity Date: 10-Dec-2021</p> <p>Contract End Date: 17-Dec-2021</p> <p>Created By: Jhenrose Savellano Billate</p> <p>Date Created: 14-Dec-2021</p> <p>Approver: Jhenrose Savellano Billate</p> <p>View Documents: 5</p>									
<table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>S&D of Furnitures, Fixtures & Equip. for Guidance(491), 1 unit Bulletin Board; 1 unit Bulletin Board (Glass Door with Aluminum Frame); 1 set Glass Door with Aluminum and Knob (Replacement at Counseling Room) 90cm x 210cm (see attached Purchase Order), 56101700, 1, Lump Sum</td> <td align="right">Php33,000.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	S&D of Furnitures, Fixtures & Equip. for Guidance(491), 1 unit Bulletin Board; 1 unit Bulletin Board (Glass Door with Aluminum Frame); 1 set Glass Door with Aluminum and Knob (Replacement at Counseling Room) 90cm x 210cm (see attached Purchase Order), 56101700, 1, Lump Sum	Php33,000.00
Line Item											
#	Product/Service/Project Name	Budget									
1	S&D of Furnitures, Fixtures & Equip. for Guidance(491), 1 unit Bulletin Board; 1 unit Bulletin Board (Glass Door with Aluminum Frame); 1 set Glass Door with Aluminum and Knob (Replacement at Counseling Room) 90cm x 210cm (see attached Purchase Order), 56101700, 1, Lump Sum	Php33,000.00									



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 - GF - 04
 Revision No.: 00



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

PURCHASE ORDER

Supplier:	DIAMONDLINE GLASS & ALUMINUM SUPPLY	P. O. No.:	11-12-562
Address:	Calbayog City	Date Prepared:	9-Dec-21
TIN:	131-440-600	P.R. No.:	2021-11-491
		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	unit	Bulletin Board (Glass Door, Enclosed Bulletin Board Cork with Aluminum Frame)	1	15,500.00	15,500.00
2	unit	Bulletin Board (Glass Door with Aluminum Frame)	1	5,000.00	5,000.00
3	set	Glass Door with Aluminum and Knob (Replacement at Counseling Room) 90cm x 210cm, ANODIZED (SILVER) PUSH BAR HANDLE	1	11,800.00	11,800.00

Total Amount in Words	Thirty Two Thousand Three Hundred Pesos Only	32,300.00
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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:

DIAMONDLINE GLASS & ALUMINUM SUPPLY
 Signature Over Printed Name of Supplier
 12-10-2021
 Date

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: **ARTHUR L. DORDINES, RGC.**



PhilGEPS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3377392)

Status: Updated

Reference Number: 8255036	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines	Award Type: Award Notice
Control Number: 2021-11-491	S&D of Furnitures,Fixtures&Equip.for Guidance(491)	Contract Amount: Php26,580.00
Bid Notice Title: Supply and Delivery of	Awardee : CALUTAN'S MARKETING	Award Date: 09-Dec-2021
Office Furniture,	Contact Person : Jezebel Calutan Nalda	Publish Date: 14-Dec-2021
Fixtures, and Equipment	Address : Salazar Street Tacloban City Leyte,	Date Last Updated: 14-Dec-2021
for Guidance and	Region VIII, Philippines	Contract Number: 2021-12-563
Testing Center (Fid/PR	Designation : Operations Manager	Proceed Date: 10-Dec-2021
No. 2021-11-491)		Contract Effectivity
Approved Budget: Php135,000.00	Reason for Award : Responsive quotation.	Date: 10-Dec-2021
Procurement Mode: Negotiated Procurement		Contract End Date: 17-Dec-2021
- Small Value		Created By: Jhenrose Savellano
Procurement (Sec.		Billate
53.9)		Date Created: 14-Dec-2021
Classification: Goods		Approver: Jhenrose Savellano
Category: Furniture		Billate
Applicable		View Documents: 5
Procurement Rules: Implementing Rules and		
Regulations		
Funding Source: Government of the		
Philippines (GOP)		
Funding Instrument: Corporate Budget for		
the Contract Approved		
by the Board		
Area of Delivery: Samar		
Delivery Period: 7 Day/s		
Contact Person: Jhenrose Billate		
Created By: Jhenrose Billate		



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710
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PRO-QF-04
 Revision No.: 00



PROCUREMENT OFFICE

Email ad: tonychavezbae1@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: CALUTAN MARKETING	P. O. No.: 2021-12-563
Address: Calbayog City	Date Prepared: 9-Dec-21
TIN: _____	P. R. No.: 2021-11-491
	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
4	unit	Visitor's Chair (JIT-V23 Black Fabric)	15	1,772.00	26,580.00

Total Amount in Words	Twenty Six Thousand Five Hundred Eighty Pesos Only	26,580.00
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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.

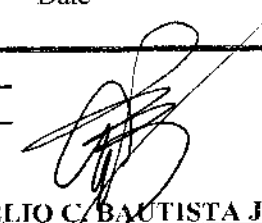
Conforme:


CALUTAN MARKETING
 Signature Over Printed Name of Supplier
 12-10-21

 Date

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: **ARTHUR L. DORDINES, RGC.**



PhilGEPS

Philippine Government Electronic Procurement System

Department of Budget and Finance
Procurement Office

Award Notice Abstract (Ref No.: 3377393)

Status: Updated

<p>Reference Number: 8255036</p> <p>Control Number: 2021-11-491</p> <p>Bid Notice Title: Supply and Delivery of Office Furniture, Fixtures, and Equipment for Guidance and Testing Center (Fid/PR No. 2021-11-491)</p> <p>Approved Budget: Php135,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 7 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Furnitures,Fixtures&Equip.for Guidance(491)</p> <p>Awardee : G-FORCE ENTERPRISES Address : San Bartholomew Street Catbalogan Samar, Region VIII, Philippines</p> <p>Contact Person : Jeffrey Tan Gabon Designation : Proprietor</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>S&D of Furnitures,Fixtures&Equip.for Guidance(491), 4 unit 4-Drawers Steel Filing Cabinets, 56101702, 4, Unit</td> <td>Php48,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest and responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	3	S&D of Furnitures,Fixtures&Equip.for Guidance(491), 4 unit 4-Drawers Steel Filing Cabinets, 56101702, 4, Unit	Php48,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php45,996.00</p> <p>Award Date: 09-Dec-2021</p> <p>Publish Date: 14-Dec-2021</p> <p>Date Last Updated: 14-Dec-2021</p> <p>Contract Number: 2021-12-561</p> <p>Proceed Date: 10-Dec-2021</p> <p>Contract Effectivity Date: 10-Dec-2021</p> <p>Contract End Date: 17-Dec-2021</p> <p>Created By: Jhenrose Savellano Billate</p> <p>Date Created: 14-Dec-2021</p> <p>Approver: Jhenrose Savellano Billate</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
3	S&D of Furnitures,Fixtures&Equip.for Guidance(491), 4 unit 4-Drawers Steel Filing Cabinets, 56101702, 4, Unit	Php48,000.00									



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 Telefax: (055)2093657

PRO - GP - 04
 Revision No.: 00



PROCUREMENT OFFICE

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

PURCHASE ORDER

Supplier:	G-FORCE ENTERPRISES	P. O. No.:	2021-12-561
Address:	Calbayog City	Date Prepared:	9-Dec-21
TIN:	937-602-900-010	P.R. No.:	2021-11-491
		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
5	unit	4-Drawers Steel Filing Cabinet	4	11,499.00	45,996.00

Total Amount in Words	Forty Five Thousand Nine Hundred Ninety Six Pesos Only	45,996.00
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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:

 G-FORCE ENTERPRISES Signature Over Printed Name of Supplier _____ Date	Very truly yours, BENJAMIN L. PECAYO, Ed. D. Signature Over Printed Name of Authorized Official University President Designation
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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: _____
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End-User: **ARTHUR L. DORDINES, RGC.**



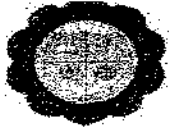
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Philippine Government Electronic Procurement System

Status: Updated

Award Notice Abstract (Ref No.: 3377394)

<p>Reference Number: 8255036</p> <p>Control Number: 2021-11-491</p> <p>Bid Notice Title: Supply and Delivery of Office Furniture, Fixtures, and Equipment for Guidance and Testing Center (Fid/PR No. 2021-11-491)</p> <p>Approved Budget: Php135,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 7 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Furnitures,Fixtures&Equip.for Guidance(491)</p> <p>Awardee : EC CERENO GLOBAL TRADING</p> <p>Address : Pajarito St. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Eric De La Cruz Cereno</p> <p>Designation : Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>S&D of Furnitures,Fixtures&Equip.for Guidance(491), 1 unit Water Dispenser (Hot and Cold) Kyowa, 56101700, 1, Unit</td> <td>Php8,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	4	S&D of Furnitures,Fixtures&Equip.for Guidance(491), 1 unit Water Dispenser (Hot and Cold) Kyowa, 56101700, 1, Unit	Php8,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php7,500.00</p> <p>Award Date: 09-Dec-2021</p> <p>Publish Date: 14-Dec-2021</p> <p>Date Last Updated: 14-Dec-2021</p> <p>Contract Number: 2021-12-560</p> <p>Proceed Date: 10-Dec-2021</p> <p>Contract Effectivity Date: 10-Dec-2021</p> <p>Contract End Date: 17-Dec-2021</p> <p>Created By: Jhenrose Savellano Billate</p> <p>Date Created: 14-Dec-2021</p> <p>Approver: Jhenrose Savellano Billate</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
4	S&D of Furnitures,Fixtures&Equip.for Guidance(491), 1 unit Water Dispenser (Hot and Cold) Kyowa, 56101700, 1, Unit	Php8,000.00									



PROCUREMENT OFFICE

Email ad: tonychavezbacl@yahoo.com.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	EC CERENO GLOBAL TRADING	P. O. No.:	2021-12- 560
Address:	Calbayog City	Date Prepared:	9-Dec-21
TIN:	188-739-957	P.R. No.:	2021-11-491
		Mode of Procurement:	NP - 53.9


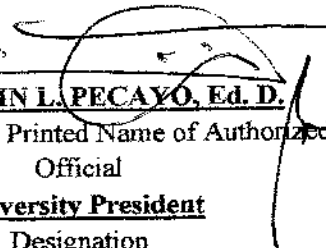
Gentlemen: This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein.


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
6	unit	Water Dispenser (Hot & Cold) Kyowa	1	7,500.00	7,500.00

Total Amount in Words **Seven Thousand Five Hundred Pesos Only** **7,500.00**

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.

Conforme:  <u>EC CERENO GLOBAL TRADING</u> Signature Over Printed Name of Supplier <u>12/10/21</u> Date	Very truly yours,  <u>BENJAMIN L. PECAYO, Ed. D.</u> Signature Over Printed Name of Authorized Official Official <u>University President</u> Designation
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Fund Cluster: _____ Funds Available: _____  <u>CORNELIO C. BAUTISTA JR.</u> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____
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End-User: **ARTHUR L. DORDINES, RGC.**