



# PhilGEPS

Philippine Government Electronic Procurement System

**Award Notice Abstract (Ref No.: 3302997)**

**Status: Updated**

<b>Reference Number:</b> 7944430	<b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Electrical Supplies-1 for CE (351)</b>	<b>Award Type:</b> Award Notice						
<b>Control Number:</b> 2021-08-351	<b>Awardee :</b> D & D ENTERPRISES <b>Address :</b> Magsaysay Boulevard Calbayog City Samar, Region VIII, Philippines	<b>Contract Amount:</b> Php11,295.00						
<b>Bid Notice Title:</b> Supply and Delivery of Electrical Supplies for College of Engineering (LDF/PR No. 2021-08-351)	<b>Contact Person :</b> DINKY ARIOLA ALBELDA <b>Designation :</b> Proprietor	<b>Award Date:</b> 15-Oct-2021						
<b>Approved Budget:</b> Php72,300.00	<b>Line Item</b>	<b>Publish Date:</b> 28-Oct-2021						
<b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<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&amp;D of Electrical Supplies-1 for CE (351), 2 boxes 3.5mm THHN Stranded Wire; 2 packs 1/2" PVC Clamp; 1 pack 1" PVC Clamp; 45 pcs. 3-gang Power Outlet Surface Type Heavy Duty; 10 pcs. Electrical Tape (see attached Purchase Order), 39121700, 1, Lump Sum</td> <td>Php13,710.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	S&D of Electrical Supplies-1 for CE (351), 2 boxes 3.5mm THHN Stranded Wire; 2 packs 1/2" PVC Clamp; 1 pack 1" PVC Clamp; 45 pcs. 3-gang Power Outlet Surface Type Heavy Duty; 10 pcs. Electrical Tape (see attached Purchase Order), 39121700, 1, Lump Sum	Php13,710.00	<b>Date Last Updated:</b> 28-Oct-2021
#	Product/Service/Project Name	Budget						
1	S&D of Electrical Supplies-1 for CE (351), 2 boxes 3.5mm THHN Stranded Wire; 2 packs 1/2" PVC Clamp; 1 pack 1" PVC Clamp; 45 pcs. 3-gang Power Outlet Surface Type Heavy Duty; 10 pcs. Electrical Tape (see attached Purchase Order), 39121700, 1, Lump Sum	Php13,710.00						
<b>Classification:</b> Goods	<b>Reason for Award :</b> Lowest quotation	<b>Contract Number:</b> 2021-10-434						
<b>Category:</b> Electrical Supplies		<b>Proceed Date:</b> 27-Oct-2021						
<b>Applicable Procurement Rules:</b> Implementing Rules and Regulations		<b>Contract Effectivity Date:</b> 27-Oct-2021						
<b>Funding Source:</b> Government of the Philippines (GOP)		<b>Contract End Date:</b> 26-Nov-2021						
<b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board		<b>Created By:</b> Floriza Abayan Morilao						
<b>Area of Delivery:</b> Samar		<b>Date Created:</b> 28-Oct-2021						
<b>Delivery Period:</b> 30 Day/s		<b>Approver:</b>						
<b>Contact Person:</b> Floriza Morilao		<b>View Documents:</b> 5						
<b>Created By:</b> Floriza Morilao								



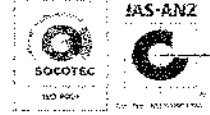
Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**

Rueda St, Calbayog City, 6710

Website: <http://www.nwssu.edu.ph> Email: [main@nwssu.edu.ph](mailto:main@nwssu.edu.ph)

Telefax: (055) 2093657

PRO-QF-04  
Revision No.: 00



**PROCUREMENT OFFICE**

Email ad: [tonychavezbacl@yahoo.com.ph](mailto:tonychavezbacl@yahoo.com.ph)

TELEFAX: PLDT - (055) 2093122

**PURCHASE ORDER**

Supplier: <b>D &amp; D ENTERPRISES</b>	P. O. No.: <b>2021-10-434</b>
Address: <b>Calbayog City</b>	Date Prepared: <b>15-Oct-21</b>
TIN: <b>947-556-248</b>	P.R. No.: <b>2021-08-351</b>
	Mode of Procurement: <b>Shopping b</b>

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: <b>Supply Office, NwSSU-Main Campus, Calbayog City</b>	Delivery Term: <b>30 cd</b>
Date of Delivery: <b>Commence upon receipt of Purchase Order</b>	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
7	boxes	3.5mm THHN Stranded Wire	2	3,580.00	7,160.00
12	packs	1/2" PVC Clamp	2	280.00	560.00
13	pack	1" PVC Clamp	1	250.00	250.00
15	pieces	3-gang Power Outlet Surface Type Heavy Duty	45	65.00	2,925.00
16	pieces	Electrical Tape	10	40.00	400.00


<b>Total Amount in Words</b>	<b>Eleven Thousand Two Hundred Ninety Five Pesos Only</b>	<b>11,295.00</b>
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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. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:

  
**D & D ENTERPRISES**  
Signature Over Printed Name of Supplier  
10-27-21  
Date

Very truly yours,

  
**BENJAMIN L. PECAVO, Ed. D.**  
University President

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 <b>CORNELIO C. BAUTISTA JR.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____

End-User: **NOEMI A. MAJAIT**



# PhilGEPS

Philippine Government Electronic Procurement System

**Award Notice Abstract (Ref No.: 3302998)**

**Status: Updated**

<b>Reference Number:</b> 7944430	<b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Electrical Supplies-2 for CE (351)</b>	<b>Award Type:</b> Award Notice						
<b>Control Number:</b> 2021-08-351	<b>Awardee :</b> URAGON EVERBUILT TRADING <b>Address :</b> Rosales Blvd. Calbayog City Samar, Region VIII, Philippines	<b>Contract Amount:</b> Php37,850.00						
<b>Bid Notice Title:</b> Supply and Delivery of Electrical Supplies for College of Engineering (LDF/PR No. 2021-08-351)	<b>Contact Person :</b> SANNY G. UY <b>Designation :</b> PROPRIETOR	<b>Award Date:</b> 15-Oct-2021						
<b>Approved Budget:</b> Php72,300.00	<b>Line Item</b>	<b>Publish Date:</b> 28-Oct-2021						
<b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<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&amp;D of Electrical Supplies-2 for CE (351), 1pc.Bolted Type Panel Board;8pcs.Circuit Breaker Bolted Type;2pcs.Surface Type w/case;2pcs.Circuit Breaker;1pc.Molded Case, Bolted Type;1pc.Main Breaker Bolt-in Type;1boxTHHN Stranded Wire;50lgth1/2" Short Bend Elbow Electrical Pipe(see attached PO), 39121700, 1, Lump Sum</td> <td>Php55,340.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	2	S&D of Electrical Supplies-2 for CE (351), 1pc.Bolted Type Panel Board;8pcs.Circuit Breaker Bolted Type;2pcs.Surface Type w/case;2pcs.Circuit Breaker;1pc.Molded Case, Bolted Type;1pc.Main Breaker Bolt-in Type;1boxTHHN Stranded Wire;50lgth1/2" Short Bend Elbow Electrical Pipe(see attached PO), 39121700, 1, Lump Sum	Php55,340.00	<b>Date Last Updated:</b> 28-Oct-2021
#	Product/Service/Project Name	Budget						
2	S&D of Electrical Supplies-2 for CE (351), 1pc.Bolted Type Panel Board;8pcs.Circuit Breaker Bolted Type;2pcs.Surface Type w/case;2pcs.Circuit Breaker;1pc.Molded Case, Bolted Type;1pc.Main Breaker Bolt-in Type;1boxTHHN Stranded Wire;50lgth1/2" Short Bend Elbow Electrical Pipe(see attached PO), 39121700, 1, Lump Sum	Php55,340.00						
<b>Classification:</b> Goods	<b>Reason for Award :</b> Lowest quotation	<b>Contract Number:</b> 2021-10-433						
<b>Category:</b> Electrical Supplies		<b>Proceed Date:</b> 27-Oct-2021						
<b>Applicable Procurement Rules:</b> Implementing Rules and Regulations		<b>Contract Effectivity Date:</b> 27-Oct-2021						
<b>Funding Source:</b> Government of the Philippines (GOP)		<b>Contract End Date:</b> 26-Nov-2021						
<b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board		<b>Created By:</b> Floriza Abayan Morilao						
<b>Area of Delivery:</b> Samar		<b>Date Created:</b> 28-Oct-2021						
<b>Delivery Period:</b> 30 Day/s		<b>Approver:</b>						
<b>Contact Person:</b> Floriza Morilao		<b>View Documents:</b> 5						
<b>Created By:</b> Floriza Morilao								



**PROCUREMENT OFFICE**  
 Email ad: [tonychavezbael@yahoo.com.ph](mailto:tonychavezbael@yahoo.com.ph)  
 TELEFAX: PLDT - (055) 2093122  
**PURCHASE ORDER**

Supplier:	<b>URAGON EVERBUILT TRADING</b>	P. O. No.:	<b>2021-10-433</b>
Address:	<b>Calbayog City</b>	Date Prepared:	<b>15-Oct-21</b>
TIN:	<b>216-820-439</b>	P.R. No.:	<b>2021-08-351</b>
		Mode of Procurement:	<b>Shopping b</b>

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:	<b>30 cd</b>
Date of Delivery:	Commence upon receipt of <b>Purchase Order</b>	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	3P, 10 Branches Bolted Type Panel Board	1	9,800.00	9,800.00
2	pieces	2P, 20amp Circuit Breaker Bolted Type	8	480.00	3,840.00
3	pieces	2P, 30amp, Surface Type with Case	2	2,000.00	4,000.00
4	pieces	2P, 30amp, Circuit Breaker	2	480.00	960.00
5	piece	3P, 100amp, Molded Case, Bolted Type (G.E.)	1	9,000.00	9,000.00
6	piece	3P, 80amp Main Breaker Bolt-in Type	1	1,500.00	1,500.00
8	box	14mm THHN Stranded Wire	1	8,000.00	8,000.00
11	length	1/2" Short Bend Elbow Electrical Pipe	50	15.00	750.00

<b>Total Amount in Words</b>	<b>Thirty Seven Thousand Eight Hundred Fifty Pesos Only</b>	<b>37,850.00</b>
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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) or 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:

**URAGON EVERBUILT TRADING**  
 Signature Over Printed Name of Supplier

10-27-21  
 Date

Very truly yours,

**BENJAMIN L. PECAYO, Ed. D.**

University President

Fund Cluster:	_____	ORS/BURS No.:	_____
Funds Available:	_____	Date of the ORS/BURS:	_____
		Amount:	_____
 <b>CORNELIO C. BAUTISTA JR.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			

End-User: **NOEMI MAJAIT**