



# PhilGEPS

Philippine Government Electronic Procurement System

**Award Notice Abstract (Ref No.: 3302317)**

**Status: Updated**

<b>Reference Number:</b> 8071073	<b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of IT Equipment for Library Use (404)</b>	<b>Award Type:</b> Award Notice						
<b>Control Number:</b> 2021-10-404	<b>Awardee :</b> WEBCODE I.T. SOLUTION <b>Address :</b> Blk. 8, Lot 10, Neliaville Subd., Cabayugan, Km. 11, Sasa, Davao City Davao Del Sur, Region XI, Philippines	<b>Contract Amount:</b> Php244,200.00						
<b>Bid Notice Title:</b> Supply and Delivery of IT Equipment for Library Use (Fid/PR No. 2021-10-404)	<b>Contact Person :</b> Isidro Casia Padpad <b>Designation :</b> General Manager	<b>Award Date:</b> 21-Oct-2021						
<b>Approved Budget:</b> Php256,000.00	<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 IT Equipment for Library Use (404), ScanSnap Document Scanner, Fujitsu SV600; Book Sterilizer, WITS; Standing UV Air Purifier (see attached Purchase Order), 43210000, 1, Lump Sum</td> <td>Php256,000.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	S&D of IT Equipment for Library Use (404), ScanSnap Document Scanner, Fujitsu SV600; Book Sterilizer, WITS; Standing UV Air Purifier (see attached Purchase Order), 43210000, 1, Lump Sum	Php256,000.00	<b>Date Last Updated:</b> 28-Oct-2021
#	Product/Service/Project Name	Budget						
1	S&D of IT Equipment for Library Use (404), ScanSnap Document Scanner, Fujitsu SV600; Book Sterilizer, WITS; Standing UV Air Purifier (see attached Purchase Order), 43210000, 1, Lump Sum	Php256,000.00						
<b>Classification:</b> Goods	<b>Reason for Award :</b> Lowest and responsive quotation	<b>Contract Number:</b> 2021-10-439						
<b>Category:</b> Information Technology		<b>Proceed Date:</b> 22-Oct-2021						
<b>Applicable Procurement Rules:</b> Implementing Rules and Regulations		<b>Contract Effectivity Date:</b> 22-Oct-2021						
<b>Funding Source:</b> Government of the Philippines (GOP)		<b>Contract End Date:</b> 21-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> Floriza Abayan Morilao						
<b>Contact Person:</b> Floriza Morilao		<b>View Documents:</b> 5						
<b>Created By:</b> Floriza Morilao								



Office of the President  
**NORTHWEST SAMAR STATE UNIVERSITY**  
 Division Office - Samar

Office of the Vice President for Administration  
 Division Office - Samar



**PROCUREMENT OFFICE**  
 Division Office - Samar

**PURCHASE ORDER**

<b>WEBCODE IT SOLUTIONS</b> Stock Lot 10 Naltriple Road, Cebuysagan, Km 5.5, Dakas City			P.O. No. <b>2021 10 419</b> Date <b>21 Oct 21</b> P.O. No. <b>2021 10 407</b> Amount Payable <b>Shipping fee</b>		
CONTRACT No. _____ Date of Contract _____ Date of Purchase Order _____					
Supplier: <b>WEBCODE IT SOLUTIONS</b> , Marikina City Division Office - Samar, Purchase Order			Delivery Term: <b>30 cd</b> Payment Term: _____		
Stock Product No. Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<b>Scanner</b> Specifications: 1. Laser based scanning technology 2. Scanning speed less than 2 seconds 3. Barcode image distortion technology and capability of the resolution sensor 4. Scalable PDS and PDS creation 5. Auto scale, skew and rotation features 6. Max. resolution 285 to 216 dpi/force resolution 7. 288 to 112 dpi 8. Scanning Speed: Auto Mode Best Mode: 1 second per page 9. High capacity, Excellent (Color/Gray 600dpi, BW 1200dpi) 10. Software based on open source operating system 11. Best Scan for WATS 12. Integrated electronic scanner that adapts light concentration using that give users, versatility of flexibility and durability through only	1	49,900.00	49,900.00
2	unit	<b>Barcode Reader</b> Specifications: 1. Integrated electronic scanner that adapts light concentration using that give users, versatility of flexibility and durability through only	1	180,000.00	180,000.00
Page 1 of 2 pages					
Approved: _____ <b>WEBCODE IT SOLUTIONS</b> Supplier Office - Division Office - Samar <b>26 OCTOBER 2021</b> Date			Accepted: _____ <b>RUNI NIQUIL PECAYO, Ph.D.</b> University President		
Fund Center: _____ Funds Available: _____ <b>CORNELIO B. BAYLUS JR.</b> Signing Officer/Division Office - Samar Head of Accounts Department			ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____		
End User: <b>JOCELYN V. LEGAZPI</b>					

WESTWEST ANAHEIM STATE UNIVERSITY

PROCUREMENT OFFICE

PURCHASE ORDER

<p>WEBCODE LT SOLUTIONS Black Box 10, Natividad Subs., Cahayangan, Pinar Del Rio City,</p>		<p>C.U.N. 2021 10 433 Date: 21 Oct 21 P.O. No. 2021 10 104 VENDOR INFORMATION Shopping</p>	
<p>CONTRACT No. 100-2021-0014</p>		<p>Amount: 30 cd</p>	
<p>Contract Description: Purchase Order</p>		<p>Contract: 30 cd</p>	
<p>Item No. 1</p>	<p>Quantity: 1</p>	<p>Unit Cost: 11,360.00</p>	<p>Amount: 11,360.00</p>
<p>Description: 1. WEBCODE LT SOLUTIONS 2. WEBCODE LT SOLUTIONS 3. WEBCODE LT SOLUTIONS 4. WEBCODE LT SOLUTIONS 5. WEBCODE LT SOLUTIONS 6. WEBCODE LT SOLUTIONS 7. WEBCODE LT SOLUTIONS 8. WEBCODE LT SOLUTIONS 9. WEBCODE LT SOLUTIONS 10. WEBCODE LT SOLUTIONS 11. WEBCODE LT SOLUTIONS 12. WEBCODE LT SOLUTIONS 13. WEBCODE LT SOLUTIONS 14. WEBCODE LT SOLUTIONS 15. WEBCODE LT SOLUTIONS 16. WEBCODE LT SOLUTIONS 17. WEBCODE LT SOLUTIONS 18. WEBCODE LT SOLUTIONS 19. WEBCODE LT SOLUTIONS 20. WEBCODE LT SOLUTIONS 21. WEBCODE LT SOLUTIONS 22. WEBCODE LT SOLUTIONS 23. WEBCODE LT SOLUTIONS 24. WEBCODE LT SOLUTIONS 25. WEBCODE LT SOLUTIONS 26. WEBCODE LT SOLUTIONS 27. WEBCODE LT SOLUTIONS 28. WEBCODE LT SOLUTIONS 29. WEBCODE LT SOLUTIONS 30. WEBCODE LT SOLUTIONS</p>			
<p>Page 1 of 2 pages 2,290.00</p>		<p>Page 2 of 2 pages 11,360.00</p>	
<p>Total Amount in Words</p>		<p>Two Hundred Forty Four Thousand Two Hundred Pesos Only</p>	
<p>244,200.00</p>			
<p>WEBCODE LT SOLUTIONS Natividad Subs. Cahayangan Pinar Del Rio City 22 OCTOBER 2021</p>		<p>VENDOR SIGNATURE BENJAMIN P. CALAVERA / S Contract Administrator</p>	
<p>Contract Administrator CORNELIO BALTESAR Natividad Subs. Cahayangan Pinar Del Rio City</p>		<p>ORS BURS No: Date of the ORS BURS: Amount:</p>	
<p>END USER: JOCELYN V. LEDAZPI</p>			