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Award Notice Abstract (Ref No.: 3305849)

Status: Updated

Reference Number: 8021543 Control Number: 2021-08-353 Bid Notice Title: SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES (REBID) Approved Budget: Php1,968,000.00 Procurement Mode: Public Bidding Classification: Goods Category: Furniture Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Samar Delivery Period: 30 Day/s Contact Person: Floriza Morilao Created By: Floriza Morilao	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines SUPPLY&DELIVERY OF FURNITURE AND FIXTURES (REBID) Awardee : PENITON TRADING Contact Person : GEMMA TEGERERO PENITON Address : 4454-B Zabarte Road, Ma. Luisa Subdivision, Camarin Brgy. 177 Caloocan City Caloocan City Metro Manila, NCR, Philippines Designation : OWNER Line Item <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 60%;">Product/Service/Project Name</th> <th style="width: 35%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>SUPPLY&DELIVERY OF FURNITURE AND FIXTURES (REBID), Supply and Delivery of Furniture and Fixtures for Main and San Jorge Campuses: 1 unit Customized Full Fabric Aluminum Frame with Clear and Colored Acrylic Glass Office Partition/Divider & Free Installation; etc. (see attached Purchase Order), 56000000, 1, Lot</td> <td style="text-align: right;">Php1,968,000.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	SUPPLY&DELIVERY OF FURNITURE AND FIXTURES (REBID), Supply and Delivery of Furniture and Fixtures for Main and San Jorge Campuses: 1 unit Customized Full Fabric Aluminum Frame with Clear and Colored Acrylic Glass Office Partition/Divider & Free Installation; etc. (see attached Purchase Order), 56000000, 1, Lot	Php1,968,000.00	Award Type: Award Notice Contract Amount: Php1,699,000.00 Award Date: 25-Oct-2021 Publish Date: 29-Oct-2021 Date Last Updated: 09-Nov-2021 Contract Number: 2021-10-462 Proceed Date: 28-Oct-2021 Contract Effectivity Date: 04-Nov-2021 Contract End Date: 04-Dec-2021 Created By: Floriza Abayan Morilao Date Created: 29-Oct-2021 Approver: Floriza Abayan Morilao View Documents: 6
#	Product/Service/Project Name	Budget						
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Reason for Award : Single Calculated and Responsive Bidder								

Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
Rueda Street, Calbayog City
Telefax No. (055) 2093122

NOTICE TO PROCEED

October 28, 2021

Mrs. Gemma T. Peniton
Proprietor
PENITON TRADING
Lot 7, Blk 1, Zabarte Road, Brgy. 177
Camarin, Caloocan City
Tel Nos. (02) 2599-876; 623-3734
Mobile Nos.: 0917-1076758; 09176215757
094313363305; 09431336304

Dear Madam:

The attached Contract of Agreement with Contract Price of **One Million Six Hundred Ninety Nine Thousand Pesos (P1,699,000.00)** having been approved, notice is hereby given to **PENITON TRADING for the SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES (REBID) with PR#2021-08-353** effective on seven (7) days after receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Northwest Samar State University.

Very truly yours,


BENJAMIN P. PECAYO, Ed.D.
University President 

I acknowledge receipt of this Notice on: Oct. 28, 2021

Name of the Representative of the Agency: GEMMA T. PENITON

Authorized Signature: 



ISO 9001:2015 Certified

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



CONTRACT AGREEMENT

THIS AGREEMENT made the ___ day of OCT 27 2021 2021 between NORTHWEST SAMAR STATE UNIVERSITY of Rueda Street, Calbayog City, Samar, Philippines (hereinafter called the "Entity") of the one part and PENITON TRADING of Lot 7, Blk 1, Zabarte Road, Brgy. 177, Camarin, Calocan City (hereinafter called the "Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES (REBID) with PR#2021-08-353 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of ONE MILLION SIX HUNDRED NINETY NINE THOUSAND PESOS (Php1,699,000.00) (hereinafter called the "Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as we respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz:

- i. Philippine Bidding Documents (PBDs);
 - a. Schedule of Requirements;
 - b. Technical Specifications;
 - c. General and Special Conditions of Contract; and
 - d. Supplemental or Bid Bulletins, if any
- ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.


GEMMA T. PENITON
Proprietor


BENJAMIN L. PECAYO, Ed.D.
Univ. Pres./BOR Vice Chairman



ISO 9001:2015 Certified

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



3. In consideration for the sum of ONE MILLION SIX HUNDRED NINETY NINE THOUSAND PESOS (Php1,699,000.00) or such other sum as may be ascertained, PENITON TRADING agrees to SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES (REBID) with PR#2021-08-353 in accordance with his/her/its Bid.
4. The NORTHWEST SAMAR STATE UNIVERSITY agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


BENJAMIN L. PECAYO, Ed.D.
 University Pres./BOR Vice Chairman, NwSSU


GEMMA T. PENITON
 Proprietor


for:


for:

NORTHWEST SAMAR STATE UNIVERSITY
Rueda St., Calbayog City, Samar, Philippines

PENITON TRADING
Lot 7, Blk 1, Zabarte Road, Brgy. 177
Camarin, Caloocan City

Signed in the Presence of:


RAMIL S. CATAMORA, Ed.D.
 Entity's witness
 (Signature over printed name)


FERRIE MAD LIKAZAN
 Supplier's witness
 (Signature over printed name)

ACKNOWLEDGEMENT

Republic of the Philippines)
Province of _____)S.S.
City of SOBOZON CITY)

BEFORE ME, a Notary Public for and within the City SOBOZON CITY personally appeared this ____ day of OCT 27 2021 2021, affiants exhibiting their Residence Tax Certificates below:



ISO 9001:2015 Certified

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



BENJAMIN L. PECAYO, Ed.D.
Univ. Pres./BOR Vice Chairman, NwSSU
Res. Cert. No.: 09044172
Issued at: Calbayog City
Date Issued: February 5, 2021

GEMMA T. PENITON
Proprietor, OWNER
Res. Cert. No.: 20156565
Issued at: CALOCAN CITY
Date Issued: 1-5-2021

Known to me and to me known to be the same persons who executed the foregoing Contract and they acknowledge to me that the same is their true act and deed for and in behalf of the parties they represent.

This instrument consist of three (3) pages on which this acknowledgement is written, duly signed by the contracting parties and their witnesses and on the margin of other pages.

ATTY. LORENZO S. DANIPON
NOTARY PUBLIC
~~UNTIL DECEMBER 31, 2021~~
Notary Public
ROLL NO. 27779
IBP NO. 118045
PTR NO. 9668092
MCLE COMP. VI-0020790

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