



# PHIGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 3520797)**

**Status: Updated**

<p><b>Reference Number:</b> 8390915</p> <p><b>Control Number:</b> 2022-01-004</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Computer Supplies for Various Offices (Consolidated/GAA) (2022- 01-004)</p> <p><b>Approved Budget:</b> Php484,376.70</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Information Technology Parts &amp; Accessories &amp; Perip</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 20 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p><b>S&amp;D of Computer Supplies for Var. Offices(GAA/004)</b></p> <p><b>Awardee :</b> PLANET PC PARTS AND SERVICES</p> <p><b>Address :</b> Camara Bldg., G.P. Garcia corner Bonifacio Sts., Brgy. Mabolo Catarman Northern Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> BRYAN MARILAO MACEDA</p> <p><b>Designation :</b> OWNER</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>S&amp;D of Computer Supplies for Var. Offices(GAA/004), 2 pcs Antivirus kaspersky 2021 3users; 6 units APC 650BA UPS; 6 units Back - UPS, 650VA; 1 pc Ram DDR3 8GB 1600 MHz; etc. (see attached Purchase Order), 43210000, 1, Lump Sum</td> <td>Php59,570.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest quotation.</p>	#	Product/Service/Project Name	Budget	1	S&D of Computer Supplies for Var. Offices(GAA/004), 2 pcs Antivirus kaspersky 2021 3users; 6 units APC 650BA UPS; 6 units Back - UPS, 650VA; 1 pc Ram DDR3 8GB 1600 MHz; etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php59,570.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php39.00</p> <p><b>Award Date:</b> 28-Feb-2022</p> <p><b>Publish Date:</b> 09-Mar-2022</p> <p><b>Date Last Updated:</b> 09-Mar-2022</p> <p><b>Contract Number:</b> 2022-02-033</p> <p><b>Proceed Date:</b> 28-Feb-2022</p> <p><b>Contract Effectivity Date:</b> 02-Mar-2022</p> <p><b>Contract End Date:</b> 22-Mar-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 09-Mar-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
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**PROCUREMENT OFFICE**  
 Email ad: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)  
 TELEFAX: PLDT - (055) 2093122  
**PURCHASE ORDER**

Supplier:	<b>PLANET PC PARTS &amp; SERVICES</b>	P. O. No.:	<b>2022-02-033</b>
Address:	<b>Calbayog City</b>	Date Prepared:	<b>28-Feb-22</b>
TIN:	<b>302-300-308-000</b>	P.R. No.:	<b>2022-01-004</b>
		Mode of Procurement:	<b>Shop. 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>20 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	pcs.	Antivirus KASPERSKY 5USERS 2021	2	2,300.00	4,600.00
3	units	APC 650VA AWP UPS	6	1,890.00	11,340.00
4	units	Back - UPS, 650VA AWP UPS	6	1,890.00	11,340.00
50	pc	Ram DDR3 8GB 1600 MHZ, KINGSTON 8GB DDR3-1600	1	3,590.00	3,590.00
60	units	Uninterruptible Power Supply, 750WATTS POWER SUPPLY	5	790.00	3,950.00
63	pcs.	Webcam for PC/Laptop (Full HD 1080), Wide Angle USB, PK-635G 16MP	6	790.00	4,740.00

**Total Amount in Words** **Thirty Nine Thousand Five Hundred Sixty Pesos Only** **39,560.00**

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:

**PLANET PC PARTS & SERVICES**  
 Signature Over Printed Name of Supplier  
 03/02/2022  
 Date

Very truly yours,

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

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: **RHIO C. DIMAKILING, J.D., MEP-ME (Consolidated/GAA)/ADMIN, ACAD, GRAD, RESEARCH, EXTENSION, SAN JORGE**



Philippine Government Electronic Procurement System

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**Award Notice Abstract (Ref No.: 3520798)**

**Status: Updated**

<p><b>Reference Number:</b> 8390915</p> <p><b>Control Number:</b> 2022-01-004</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Computer Supplies for Various Offices (Consolidated/GAA) (2022- 01-004)</p> <p><b>Approved Budget:</b> Php484,376.70</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Information Technology Parts &amp; Accessories &amp; Perip</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 20 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Computer Supplies for Var. Offices(GAA/004)</b></p> <p><b>Awardee :</b> SKYE SUPPLY WHOLESALING <b>Address :</b> 238 San Francisco St. Catbalogan Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> Delma Resangki <b>Designation :</b> Owner</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">2</td> <td>S&amp;D of Computer Supplies for Var. Offices(GAA/004), 1 unit Air Purifier; 12 units Epson ribbon cartridge for LX310; 2 pcs Keyboard and Mouse wireless; 3 bots. Ink Refill for Brother printer - Black; etc. (see attached Purchase Order), 43210000, 1, Lump Sum</td> <td>Php105,971.23</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	2	S&D of Computer Supplies for Var. Offices(GAA/004), 1 unit Air Purifier; 12 units Epson ribbon cartridge for LX310; 2 pcs Keyboard and Mouse wireless; 3 bots. Ink Refill for Brother printer - Black; etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php105,971.23	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php67,600.00</p> <p><b>Award Date:</b> 28-Feb-2022</p> <p><b>Publish Date:</b> 09-Mar-2022</p> <p><b>Date Last Updated:</b> 09-Mar-2022</p> <p><b>Contract Number:</b> 2022-02-035</p> <p><b>Proceed Date:</b> 28-Feb-2022</p> <p><b>Contract Effectivity Date:</b> 02-Mar-2022</p> <p><b>Contract End Date:</b> 22-Mar-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 09-Mar-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
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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](mailto:main@nwssu.edu.ph)  
 Telefax: (055) 2093657



**PROCUREMENT OFFICE**  
 Email ad: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)  
 TELEFAX: PLDT - (055) 2093122

**PURCHASE ORDER**

Supplier:	<b>SKYE SUPPLY WHOLESALING</b>	P. O. No.:	<b>2022-02-035</b>
Address:	<b>238 San Francisco St., Catbalogan, Samar</b>	Date Prepared:	<b>28-Feb-22</b>
TIN:	<b>736-136-507-000</b>	P.R. No.:	<b>2022-01-004</b>
		Mode of Procurement:	<b>Shop. 8</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: **20 cd.**  
 Date of Delivery: **Commence upon receipt of Purchase Order** Payment Term:

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	unit	Air Purifier	1	12,500.00	12,500.00
26	units	Epson ribbon cartridge for LX310	12	190.00	2,280.00
34	pcs.	Keyboard and Mouse wireless	2	620.00	1,240.00
36	bots.	Ink Refill for Brother printer - Black, UV Liter	3	490.00	1,470.00
37	bots.	Ink Refill for Brother printer - Cyan, UV Liter	2	465.00	930.00
38	bots.	Ink Refill for Brother printer - Magenta, UV Liter	2	465.00	930.00
39	bots.	Ink Refill for Brother printer - Yellow, UV Liter	2	465.00	930.00
46	pcs.	Mouse pad, stiched edges, micro-woven cloth	16	195.00	3,120.00
49	units	Printer, Eco tank, All-In-One ink Tank printer (Scan, Copy, Print)	2	10,400.00	20,800.00
56	liters	Universal Dye Ink for CANON, EPSON, BROTHER PRINTERS - BLACK	20	380.00	7,600.00
57	liters	Universal Dye Ink for CANON, EPSON, BROTHER PRINTERS - CYAN	7	350.00	2,450.00
58	liters	Universal Dye Ink for CANON, EPSON, BROTHER PRINTERS - MAGENTA	5	350.00	1,750.00
59	liters	Universal Dye Ink for CANON, EPSON, BROTHER PRINTERS - YELLOW	5	350.00	1,750.00
61	pcs.	USB Bluetooth 5.0 Bluetooth Transmitter USB Dongle Audio Receiver For PC	2	530.00	1,060.00
64	units	Wireless Presenter, USB 2.4 GHz wireless ppt powerpoint presenter pointer clicker lazer remote control with AAA battery	3	270.00	810.00
65	sets	Wireless keyboard and mouse	11	620.00	6,820.00
66	pcs.	Wireless N Nano USB Adapter, WiFi Receiver	2	580.00	1,160.00

Total Amount in Words **Sixty Seven Thousand Six Hundred Pesos Only** 67,600.00

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 items and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforms:

*Alma Reyes*  
**SKYE SUPPLY WHOLESALING**  
 Signature Over Printed Name of Supplier  
 3-2-22  
 Date

Very truly yours,

*Benjamin L. Pecayo, Ed. D.*  
**BENJAMIN L. PECAYO, Ed. D.**  
 University President

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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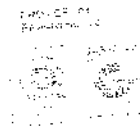
**Award Notice Abstract (Ref No.: 3520799)**

**Status: Updated**

<p><b>Reference Number:</b> 8390915</p> <p><b>Control Number:</b> 2022-01-004</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Computer Supplies for Various Offices (Consolidated/GAA) (2022- 01-004)</p> <p><b>Approved Budget:</b> Php484,376.70</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Information Technology Parts &amp; Accessories &amp; Perip</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 20 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Computer Supplies for Var. Offices(GAA/004)</b></p> <p><b>Awardee :</b> BEST CHOICE ENTERPRISES <b>Address :</b> 330 Palon Street Caloocan City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Vanessa de Asis Donato <b>Designation :</b> Proprietor</p> <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>S&amp;D of Computer Supplies for Var. Offices(GAA/004), 1 bot. Toner for Brother HL-L8360CDW, Black; 10 bots. Epson Ink, Black - 001; 6 bots. Epson Ink, Cyan - 001; 6 bots. Epson Ink, Magenta - 001; etc. (see attached Purchase Order), 43210000, 1, Lump Sum</td> <td>Php179,652.51</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest quotation.</p>	#	Product/Service/Project Name	Budget	3	S&D of Computer Supplies for Var. Offices(GAA/004), 1 bot. Toner for Brother HL-L8360CDW, Black; 10 bots. Epson Ink, Black - 001; 6 bots. Epson Ink, Cyan - 001; 6 bots. Epson Ink, Magenta - 001; etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php179,652.51	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php105,500.00</p> <p><b>Award Date:</b> 28-Feb-2022</p> <p><b>Publish Date:</b> 09-Mar-2022</p> <p><b>Date Last Updated:</b> 09-Mar-2022</p> <p><b>Contract Number:</b> 2022-02-036</p> <p><b>Proceed Date:</b> 28-Feb-2022</p> <p><b>Contract Effectivity Date:</b> 02-Mar-2022</p> <p><b>Contract End Date:</b> 22-Mar-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 09-Mar-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
#	Product/Service/Project Name	Budget						
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Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**  
 Rizal St. Ormocite City - 6710  
 Website: <http://www.nwssu.edu.ph> | Email: [info@nwssu.edu.ph](mailto:info@nwssu.edu.ph)  
 Telephone: (055) 2109357



**PROCUREMENT OFFICE**  
 Landmark Procurement Office  
 1st Floor, NWSSU - 6710, Ormocite  
**PURCHASE ORDER**

Supplier: <b>BEST CHOICE ENTERPRISES</b>	P.O. No: <b>2022-02-039</b>
Address: <b>330 Palon Street, Calapan City, Metro Manila</b>	Date Issued: <b>22 Feb 22</b>
TIN: <b>201-456-143-001</b>	P.R. No: <b>2022-01-004</b>
	State of Procurement: <b>Shop B</b>

Conditions: This is a **CONTRACT**. Please read the office copy of the contract and all conditions contained in the contract. Payment is subject to the receipt of the goods and services.  
 Place of Delivery: **Supply Office, NWSSU, Main Campus, Calapan City**  
 Mode of Delivery: **Commentation receipt of Purchase Order**

Quantity	Unit Cost	Amount
1	3,000.00	3,000.00
10	200.00	2,000.00
5	200.00	1,000.00
5	200.00	1,000.00
10	200.00	2,000.00
55	200.00	11,000.00
55	7.00	3,850.00
68	200.00	13,600.00
68	200.00	13,600.00
30	200.00	6,000.00
30	200.00	6,000.00
20	100.00	2,000.00
20	200.00	4,000.00
1	200.00	200.00
7	200.00	1,400.00
2	200.00	400.00
4	200.00	800.00
5	200.00	1,000.00
6	200.00	1,200.00
6	200.00	1,200.00
6	200.00	1,200.00
20	200.00	4,000.00
1	800.00	800.00
1	800.00	800.00
3	350.00	1,050.00
3	350.00	1,050.00
<b>Total</b>		<b>105,500.00</b>

Amount in Words: **One Hundred Five Thousand Five Hundred Pesos Only**  
 in full or failure to make the full delivery within the time specified, the University has the right to cancel the contract and to order the supplier to pay a penalty of one percent (1%) of the contract price for every day of delay until the contract is fully performed, subject to other possible sanctions as imposed. No delivery within the contract duration, the University has the right to cancel the contract.

Supplier: **BEST CHOICE ENTERPRISES**  
 330 Palon Street, Calapan City, Metro Manila  
 Date: **22 Feb 2022**

Buyer: **BENJAMIN P. PECAYO, Ed.D.**  
 Director, Procurement Office

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

ORSBURS No: \_\_\_\_\_  
 Date of the ORSBURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_

**CORNELIO C. BANGSAL**  
 Director, Procurement Office



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 3518552)**

**Status: Updated**

<p><b>Reference Number:</b> 8390915</p> <p><b>Control Number:</b> 2022-01-004</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Computer Supplies for Various Offices (Consolidated/GAA) (2022- 01-004)</p> <p><b>Approved Budget:</b> Php484,376.70</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Information Technology Parts &amp; Accessories &amp; Perip</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 20 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Computer Supplies for Var. Offices(GAA/004)</b></p> <p><b>Awardee :</b> G-FORCE ENTERPRISES</p> <p><b>Address :</b> San Bartholomew Street Catbalogan Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> Jeffrey Tan Gabon</p> <p><b>Designation :</b> Proprietor</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&amp;D of Computer Supplies for Var. Offices(GAA/004), 8 pcs External Hardrive, 1TB; 1 pcs External Hardrive, 2TB; 4 sets Keyboard &amp; Mouse set, optical, USB connection type; etc. (see attached Purchase Order), 43210000, 1, Lump Sum</td> <td>Php78,512.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest and responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	4	S&D of Computer Supplies for Var. Offices(GAA/004), 8 pcs External Hardrive, 1TB; 1 pcs External Hardrive, 2TB; 4 sets Keyboard & Mouse set, optical, USB connection type; etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php78,512.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php72,293.00</p> <p><b>Award Date:</b> 28-Feb-2022</p> <p><b>Publish Date:</b> 09-Mar-2022</p> <p><b>Date Last Updated:</b> 09-Mar-2022</p> <p><b>Contract Number:</b> 2022-02-037</p> <p><b>Proceed Date:</b> 28-Feb-2022</p> <p><b>Contract Effectivity Date:</b> 02-Mar-2022</p> <p><b>Contract End Date:</b> 22-Mar-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 08-Mar-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
4	S&D of Computer Supplies for Var. Offices(GAA/004), 8 pcs External Hardrive, 1TB; 1 pcs External Hardrive, 2TB; 4 sets Keyboard & Mouse set, optical, USB connection type; etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php78,512.00									



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

Rueda St, Calbayog City, 6710

Website: <http://www.nwssu.edu.ph> Email: [main@nwssu.edu.ph](mailto:main@nwssu.edu.ph)  
 Telefax: (055)2093657

PRO - OF - 04  
 Revision No.: 00



**PROCUREMENT OFFICE**

Email ad: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)  
 TELEFAX: PLDT - (055) 2093122

**PURCHASE ORDER**

Supplier:	<b>G-FORCE ENTERPRISES</b>	P. O. No.:	<b>2022-02-037</b>
Address:	<b>San Bartholomew Street, Catbalogan, Samar</b>	Date Prepared:	<b>28-Feb-22</b>
TIN:	<b>937-602-900-001</b>	P.R. No.:	<b>2022-01-004</b>
		Mode of Procurement:	<b>Shop. 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>20 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
31	pcs.	External Hardrive, 1TB	8	3,350.00	26,800.00
32	pc	External Hardrive, 2TB	1	5,565.00	5,565.00
35	sets	Keyboard & Mouse set, optical, USB connection type	4	610.00	2,440.00
40	unit	HDD/SSD SATA 3.0 Docking Station, including 480GB SSD SATA	1	8,240.00	8,240.00
41	pcs.	Memory Card, DDR4, 16gb 2x8gb, 3200mhz Rgb for Desktop, KINGSTON DDR4 RAM 2x8GB 2666mhz	2	6,496.00	12,992.00
42	pcs.	Mouse, Optical, USB connection type	9	252.00	2,268.00
43	pcs.	Mouse, Optical, Wireless	3	442.00	1,326.00
54	pcs.	Solid State Drive, Specs: SATA SSD 480GB, W/ENCLOSURE KINGMAX BRAND	2	5,631.00	11,262.00
62	pcs.	USB HUB, 4 port, 3.0 Data Hub with 3ft Portable extension cable	2	700.00	1,400.00

<b>Total Amount in Words</b>	<b>Seventy Two Thousand Two Hundred Ninety Three Pesos Only</b>	<b>72,293.00</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:

**EDEN CABANATUAN**  
**G-FORCE ENTERPRISES**  
 Signature Over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,

**BENJAMIN L. PECAYO, 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: **RHIO C. DIMAKILING, J.D., MEP-ME (Consolidated/GAA) / ADMIN. ACAD. GRAD. RESEARCH, EXTENSION, SAN JORDE**





Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 3518553)

Status: Updated

<p><b>Reference Number:</b> 8390915</p> <p><b>Control Number:</b> 2022-01-004</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Computer Supplies for Various Offices (Consolidated/GAA) (2022-01-004)</p> <p><b>Approved Budget:</b> Php484,376.70</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Information Technology Parts &amp; Accessories &amp; Perip</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 20 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Computer Supplies for Var. Offices(GAA/004)</b></p> <p><b>Awardee :</b> WEDINGCO ENTERPRISE <b>Address :</b> Unit 401 4th Floor NSR Building Evangelista cor. Dallas St Makati City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> GIAN KENNETH WEDINGCO <b>Designation :</b> MANAGER</p> <table border="1"> <thead> <tr> <th align="left" colspan="3"><b>Line Item</b></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">5</td> <td>S&amp;D of Computer Supplies for Var. Offices(GAA/004), 16 pcs Flash Drive 64GB; 1 pc Mouse, Optical, Silent Bluetooth, wireless (no battery); 2 units Mouse, Lightspeed Wireless, RGB, 250H battery life (G304); etc. (see attached Purchase Order), 43210000, 1, Lump Sum</td> <td align="right">Php22,271.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest quotation.</p>	<b>Line Item</b>			#	Product/Service/Project Name	Budget	5	S&D of Computer Supplies for Var. Offices(GAA/004), 16 pcs Flash Drive 64GB; 1 pc Mouse, Optical, Silent Bluetooth, wireless (no battery); 2 units Mouse, Lightspeed Wireless, RGB, 250H battery life (G304); etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php22,271.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php17,480.00</p> <p><b>Award Date:</b> 28-Feb-2022</p> <p><b>Publish Date:</b> 09-Mar-2022</p> <p><b>Date Last Updated:</b> 09-Mar-2022</p> <p><b>Contract Number:</b> 2022-02-034</p> <p><b>Proceed Date:</b> 28-Feb-2022</p> <p><b>Contract Effectivity Date:</b> 02-Mar-2022</p> <p><b>Contract End Date:</b> 22-Mar-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 08-Mar-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
<b>Line Item</b>											
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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](mailto:main@nwssu.edu.ph)  
 Telefax: (055)2093657



**PROCUREMENT OFFICE**  
 Email ad: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)  
 TELEFAX: PLDT - (055) 2093123  
**PURCHASE ORDER**

Supplier:	<b>WEDINGCO CORPORATION</b>	P. O. No.:	<b>2022-02-034</b>
Address:	Unit 204 NSR Bldg. 1837 Evangelista St. Cor. Dallas St., Makati City, Manila	Date Prepared:	<b>28-Feb-22</b>
TIN:	600-152-231-060	P.R. No.:	<b>2022-01-004</b>
		Mode of Procurement:	<b>Shop. B</b>

**Condition:**  
 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  
 Date of Delivery: Commence upon receipt of Purchase Order  
 Delivery Term: **20 cd.**  
 Payment Term:

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
33	pcs.	Flash Drive 64GB, TRANSCEND JF 790	16	569.00	9,104.00
44	pcs.	Mouse, Optical, Silent Bluetooth Wireless (no battery), LOGITECH M221	1	959.00	959.00
45	units	Mouse, Lightspeed Wireless, RGB, 250H battery life (G304), LOGITECH G302	2	2,459.00	4,918.00
53	piece	Router, AC1900 Dual-Band Wi-Fi router, 600mbps at 2.4Ghz + 1300mbps at 5Ghz, MERCUSYS MR50G	1	2,499.00	2,499.00
<b>Total Amount in Words</b>					<b>17,480.00</b>

**Seventeen Thousand Four Hundred Eighty Pesos Only**  
 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:  
 Signature Over Printed Name of Supplier: WEDINGCO CORPORATION  
 Date: MARCH 2, 2022  
 Very truly yours,  
BENJAMIN L. PECAYO, Ed. D.  
 University President

Fund Cluster: \_\_\_\_\_  
 Fund Available: \_\_\_\_\_  
 Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit: CORNELIO C. BAUTISTA JR.  
 ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_