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Award Notice Abstract (Ref No.: 3688335)

Status: Updated

<p>Reference Number: 8515759</p> <p>Control Number: 2022-03-073</p> <p>Bid Notice Title: Supply and Delivery of Office/Computer Supplies for CAT Lab. (FID/2022-03-073)</p> <p>Approved Budget: Php70,500.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</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: 30 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</p> <p align="center">S&D of Office/Computer Supplies for CAT Lab.(073)</p> <p>Awardee : PLANET PC PARTS AND SERVICES Address : Camara Bldg., G.P. Garcia corner Bonifacio Sts., Brgy. Mabolo Catarman Northern Samar, Region VIII, Philippines</p> <p>Contact Person : BRYAN MARILAO MACEDA</p> <p>Designation : 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">1</td> <td>S&D of Office/Computer Supplies for CAT Lab. (073), Printer (Print, Scan, Photocopy, Continuous ink), Brother DCP-T420W 3IN1 PRINTER, 43212104, 1, Set</td> <td align="right">Php19,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of Office/Computer Supplies for CAT Lab. (073), Printer (Print, Scan, Photocopy, Continuous ink), Brother DCP-T420W 3IN1 PRINTER, 43212104, 1, Set	Php19,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php10,989.00</p> <p>Award Date: 19-Apr-2022</p> <p>Publish Date: 25-Jun-2022</p> <p>Date Last Updated: 25-Jun-2022</p> <p>Contract Number: 2022-04-140</p> <p>Proceed Date: 22-Apr-2022</p> <p>Contract Effectivity Date: 22-Apr-2022</p> <p>Contract End Date: 22-May-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 24-Jun-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
Line Item											
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Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

PRO - QF - 04
 Revision No.: 00

Rueda St, Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055)2093657

PROCUREMENT OFFICE

Email ad: tonychavezbacl@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122; GLOBE - (055) 5300261

PURCHASE ORDER

Supplier: PLANET PC PARTS & SERVICES	P. O. No.: 2022-04-140
Address: Calbayog City	Date Prepared: 19-Apr-22
TIN: 302-300-308-000	P.R. No.: 2022-03-073
	Mode of Procurement: Shopping 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: 30 cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
3	set	Printer (Print, Scan, Photocopy, Continuous ink), Brother DCP-T420W 3IN1 PRINTER	1	10,989.00	10,989.00

Total Amount in Words **Ten Thousand Nine Hundred Eighty Nine Pesos Only** **10,989.00**

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

4/22/2022
 Date

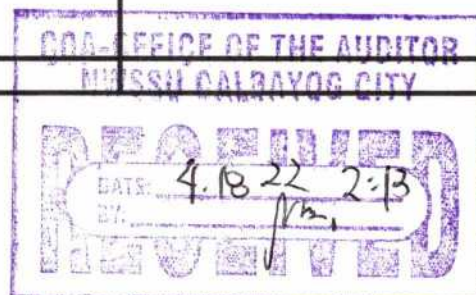
Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

Signature Over Printed Name of Authorized
 Official
University President
 Designation

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

End-User: CAT



S-112