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Award Notice Abstract (Ref No.: 3640577)

Status: Updated

<p>Reference Number: 8556447</p> <p>Control Number: 2022-03-115</p> <p>Bid Notice Title: Supply And Delivery of Sporting Goods (PR#:2022-03-115)</p> <p>Approved Budget: Php250,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Sporting Goods</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Laurence Antivo</p> <p>Created By: Laurence Antivo</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Sporting Goods to NwSSU PR#2022-03-115</p> <p>Awardee : BACOLOD ELKAN TRADING INC. Address : Burgos Street, Bacolod City Negros Occidental, Region VI, Philippines</p> <p>Contact Person : Ma. Lorie Espeleta Sta. Maria Designation : Institutional Accounts Head</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php195,950.00</p> <p>Award Date: 21-Apr-2022</p> <p>Publish Date: 25-May-2022</p> <p>Date Last Updated: 25-May-2022</p> <p>Contract Number: 2022-04-149</p> <p>Proceed Date: 25-Apr-2022</p> <p>Contract Effectivity Date: 25-Apr-2022</p> <p>Contract End Date: 25-May-2022</p> <p>Created By: Laurence Sevilla Antivo</p> <p>Date Created: 25-May-2022</p> <p>Approver: Laurence Sevilla Antivo</p> <p>View Documents: 4</p>						
<p>Line Item</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&D of Sporting Goods to NwSSU PR#2022-03-115, 4 pcs Table Tennis Rubber, 2.0 thickness, pimple in, speed, Etc etc. Please see attached PO, 49000000, 1, Lump Sum</td> <td>Php206,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Bidder</p>			#	Product/Service/Project Name	Budget	1	S&D of Sporting Goods to NwSSU PR#2022-03-115, 4 pcs Table Tennis Rubber, 2.0 thickness, pimple in, speed, Etc etc. Please see attached PO, 49000000, 1, Lump Sum	Php206,000.00
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Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
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 Telefax: (055)2093657

PRO - QP - 04
 Revision No : 00



PROCUREMENT OFFICE
 Email ad: tonychavezbacl@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: BACOLOD ELKAN TRADING, INC.	P. O. No.: 2022-04-149
Address: Bacolod City, Negros Occidental	Date Prepared: 21-Apr-22
TIN: _____	P.R. No.: 2022-03-115
	Mode of Procurement: NP - 53.9

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
 Date of Delivery: Commence upon receipt of **Purchase Order**
 Delivery Term: **30 cd.**
 Payment Term: _____

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	pcs	Table Tennis Rubber, 2.0 thickness, pimple in, speed 9.1 spin 9.8, control 7.1, slightly tacky, medium hardness red, Donic Barracuda	4	2,400.00	9,600.00
3	pcs	Table Tennis Rubber, 2.0 thickness, pimple in, speed 9.1 spin 9.8, control 7.1, slightly tacky, medium hardness, Black, Donic Barracuda	4	2,400.00	9,600.00
4	set	Table Tennis Net and Post, professional ITTF approved, 72 inches screw type clamping, Sonic Barracuda DHS	4	1,100.00	4,400.00
5	roll	Edge Tape for Table Tennis Racket, 12mm/5mm, DHS	2	75.00	150.00
8	pcs	Chess set, with chess mat and pieces, carrying case, Eureka	8	650.00	5,200.00
11	pcs	Stopwatch/Timer, 50 recallable lap timer memory, lap counter up to 99, chronograph, large digital display, Ultrak	20	850.00	17,000.00
12	pcs	Rubber Mat, Ethylene Vinyl Acetate (EVA) material, five line rhombic pattern, blue and red reversible color, large teeth interlocking 1mx1mx25mm WxLxT dimension, KIX	100	1,500.00	150,000.00
Total Amount in Words					195,950.00

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:

MARY GRACE JUESNA
BACOLOD ELKAN TRADING, INC.
 Signature Over Printed Name of Supplier
 04/25/2022
 Date

Very truly yours,

BENJAMIN PECAYO, Ed. D.
 University President

Fund Cluster: _____ Funds Available: _____ CORNELIO C. BALTISTA 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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End-User: SPFDO