



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 3644230)**

**Status: Updated**

<p><b>Reference Number:</b> 8683080</p> <p><b>Control Number:</b> 2022-05-177</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Diploma Jacket and Official Transcript of Records Forms (2022- 05-177)</p> <p><b>Approved Budget:</b> Php137,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Printing Services</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> Corporate Budget for the Contract Approved by the Board</p> <p><b>Location:</b> Samar</p> <p><b>Contract Duration:</b> 7 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 Diploma Jacket &amp; Official TOR Forms (177)</b></p> <p><b>Awardee :</b> PRP PRINTING PRESS</p> <p><b>Address :</b> 99 Cotabato St., Luzviminda Village, Batasan Hills, Quezon City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Ronela Oczon Punzalan</p> <p><b>Designation :</b></p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php135,162.50</p> <p><b>Award Date:</b> 24-May-2022</p> <p><b>Publish Date:</b> 27-May-2022</p> <p><b>Date Last Updated:</b> 27-May-2022</p> <p><b>Contract Number:</b> 2022-05-206</p> <p><b>Proceed Date:</b> 27-May-2022</p> <p><b>Contract Effectivity Date:</b> 27-May-2022</p> <p><b>Contract End Date:</b> 03-Jun-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 27-May-2022</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 5</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>1</td> <td>S&amp;D of Diploma Jacket &amp; Official TOR Forms (177), 2750 sheets Official Transcript of Records forms, 8.5x14" green checkered linen board with security feature and 5" dia. NwSSU logo (watermark)... &amp; 1300 pcs. Diploma Jacket, green cover with school logo (per sample)... (see attached Purchase Order), 82121500, 1, Lump Sum</td> <td>Php137,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Responsive quotation.</p>			#	Product/Service/Project Name	Budget	1	S&D of Diploma Jacket & Official TOR Forms (177), 2750 sheets Official Transcript of Records forms, 8.5x14" green checkered linen board with security feature and 5" dia. NwSSU logo (watermark)... & 1300 pcs. Diploma Jacket, green cover with school logo (per sample)... (see attached Purchase Order), 82121500, 1, Lump Sum	Php137,000.00
#	Product/Service/Project Name	Budget						
1	S&D of Diploma Jacket & Official TOR Forms (177), 2750 sheets Official Transcript of Records forms, 8.5x14" green checkered linen board with security feature and 5" dia. NwSSU logo (watermark)... & 1300 pcs. Diploma Jacket, green cover with school logo (per sample)... (see attached Purchase Order), 82121500, 1, Lump Sum	Php137,000.00						



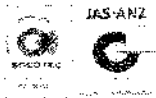
Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**

Rueda St, Calbayog City, 6710

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

Telefax: (055)2093657

PSO 3F-04  
 Revised No. 02



**PROCUREMENT OFFICE**

Email ad: [tonychavezbael@yahoo.com.ph](mailto:tonychavezbael@yahoo.com.ph)

TELEFAX: PLDT - (055) 2093122

**PURCHASE ORDER**

Supplier:	<b>PRP PRINTING PRESS</b>	P. O. No.:	<b>2022-05-206</b>
Address:	<b>99 Cotabato St. Luzviminda Village Batasan Hills Quezon City</b>	Date Prepared:	<b>24-May-22</b>
TIN:	<b>259-449-559-000</b>	P.R. No.:	<b>2022-05-177</b>
		Mode of Procurement:	<b>NP - 53.9</b>

**Gentlemen:**

This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suits 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: **7 cd.**

Date of Delivery: **Commence upon receipt of Purchase Order**

Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	sheets	Official Transcript of Records forms, 8.5x14" green checkered linen board with security feature and 5" dia. NwSSU logo (watermark) at the center (per sample)	2750	12.75	35,062.50
2	pcs	Diploma Jacket, green cover with school logo (per sample) Material: Paceboard #20 covered with C25 - 120 lbs glossy	1300	77.00	100,100.00

**Total Amount in Words** **One Hundred Thirty Five Thousand One Hundred Sixty Two Pesos and fifty Cents Only** **135,162.50**

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 sanctions be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Confirms:

**Ronela O. Punzalan**  
**PRP PRINTING PRESS**

Signature Over Printed Name of Supplier

**May 27, 2022**

Date

Very truly yours,

**BENJAMIN L. PECAYO, Ph.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: **CCJS**