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Award Notice Abstract (Ref No.: 3665198)

Status: Updated

<p>Reference Number: 8703529</p> <p>Control Number: 2022-05-209</p> <p>Bid Notice Title: Supply and Delivery of Furniture and Accessories (2022-05-209)</p> <p>Approved Budget: Php466,800.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Furniture</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 S&D of Furniture and Accessories (209)</p> <p>Awardee : LUVITUS CONSUMER GOODS TRADING Address : Kamuning Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : ANNA MARIE PUSOD BUBA Designation : OWNER</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>1</td> <td>S&D of Furniture and Accessories (209), LOT: 10 pcs Round Table (see attached picture); 10 pcs Rectangular Table (see attached picture); 200 pcs Infinity Chairs (see attached picture); 6 pcs Buffet Table (see attached picture); etc. (see attached Purchase Order), 56101500, 1, Lot</td> <td>Php466,800.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of Furniture and Accessories (209), LOT: 10 pcs Round Table (see attached picture); 10 pcs Rectangular Table (see attached picture); 200 pcs Infinity Chairs (see attached picture); 6 pcs Buffet Table (see attached picture); etc. (see attached Purchase Order), 56101500, 1, Lot	Php466,800.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php460,000.00</p> <p>Award Date: 01-Jun-2022</p> <p>Publish Date: 09-Jun-2022</p> <p>Date Last Updated: 09-Jun-2022</p> <p>Contract Number: 2022-06-223</p> <p>Proceed Date: 03-Jun-2022</p> <p>Contract Effectivity Date: 03-Jun-2022</p> <p>Contract End Date: 03-Jul-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 09-Jun-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
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PROCUREMENT OFFICE

Email ad: tonychavezbac1@yahoo.com.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	LUVITUS CONSUMER GOODS TRADING	P. O. No.:	2022-06-223
Address:	109 1B Jose Bldg. K-D Street Cor. K-2nd Street Kamuning 4	Date Prepared:	01-Jun-22
TIN:	260-273-808-000	P.R. No.:	2022-05-209
		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	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
1	pcs	LOT: Round Table (see attached picture)	10	5,000.00	50,000.00
	pcs	Rectangular Table (see attached picture)	10	5,000.00	50,000.00
	pcs	Infinity Chairs (see attached picture)	200	950.00	190,000.00
	pcs	Buffet Table (see attached picture)	6	16,000.00	96,000.00
	pcs	Center Table (see attached picture)	1	6,000.00	6,000.00
	pcs	High Chair (see attached picture)	6	3,000.00	18,000.00
			Note: Delivery Charge (Outside Metro Manila):		

Total Amount in Words	Four Hundred Sixty Thousand Pesos Only	460,000.00
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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:

Very truly yours

LUVITUS CONSUMER GOODS TRADING

BENJAMIN L. PECAYO, Ed. D.

Signature Over Printed Name of Supplier

University President

ANNA MARISE P. BURBA 6/3/22 PM
Date

Fund Cluster:	<u>STF</u>	ORS/BURS No.:	_____
Funds Available:	_____	Date of the ORS/BURS:	_____
	CORNELIO C. BALTISTA JR.	Amount:	_____
	Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		
End-User: ASBAO			