



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 3703487)

Status: Updated

<p><b>Reference Number:</b> 8390903</p> <p><b>Control Number:</b> 2022-01-006</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Hardware Supplies for ASBAO and Accounting Use (2022-01-006)</p> <p><b>Approved Budget:</b> Php290,590.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Hardware and Construction Supplies</p> <p><b>Applicable</b></p> <p><b>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 HardwareSupplies for ASBAO&amp;Account.Use(006)</b></p> <p><b>Awardee :</b> CHAN KIM BING (CKB) HOLDINGS INC.</p> <p><b>Address :</b> Nijaga St. Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> NICOLAS CHAN</p> <p><b>Designation :</b> SECRETARY</p> <table border="1" style="width: 100%;"> <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>2</td> <td>S&amp;D of HardwareSupplies for ASBAO&amp;Account.Use(006), 2 pcs Paint Brush 2"; 4 pcs Paint Brush 4"; 2 pcs Paint Tray; 5 pcs G. I. Pipe 3/4 schedule #40; etc. (see attached Purchase Order), 31160000, 1, Lump Sum</td> <td>Php12,870.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	2	S&D of HardwareSupplies for ASBAO&Account.Use(006), 2 pcs Paint Brush 2"; 4 pcs Paint Brush 4"; 2 pcs Paint Tray; 5 pcs G. I. Pipe 3/4 schedule #40; etc. (see attached Purchase Order), 31160000, 1, Lump Sum	Php12,870.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php9,695.00</p> <p><b>Award Date:</b> 01-Mar-2022</p> <p><b>Publish Date:</b> 05-Jul-2022</p> <p><b>Date Last Updated:</b> 05-Jul-2022</p> <p><b>Contract Number:</b> 2022-03-042</p> <p><b>Proceed Date:</b> 02-Mar-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> 05-Jul-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
2	S&D of HardwareSupplies for ASBAO&Account.Use(006), 2 pcs Paint Brush 2"; 4 pcs Paint Brush 4"; 2 pcs Paint Tray; 5 pcs G. I. Pipe 3/4 schedule #40; etc. (see attached Purchase Order), 31160000, 1, Lump Sum	Php12,870.00									



**PROCUREMENT OFFICE**  
 Email ad: procurement@nwssu.edu.ph  
 TELEFAX: PLDT - (055) 2093122  
**PURCHASE ORDER**

Supplier: <b>CHAN KIMBING (CKB) HOLDINGS, INC.</b>	P. O. No.: <b>2022-03-042</b>
Address: <b>CALBAYOG CITY</b>	Date Prepared: <b>01-Mar-22</b>
TIN: <b>005-856-456</b>	P.R. No.: <b>2022-01-006</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. "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: <b>Supply Office, NwSSU-Main Campus, Calbayog City</b>	Delivery Term: <b>20 cd.</b>
Date of Delivery: <b>Commence upon receipt of Purchase Order</b>	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
3	pcs	Paint Brush 2"	2	40.00	80.00
4	pcs	Paint Brush 4"	4	120.00	480.00
7	pcs	Paint Tray	2	40.00	80.00
9	pcs	G. I. Pipe 3/4 schedule #40	5	625.00	3,125.00
11	cls	Welding Rod, 3/32	3	110.00	330.00
12	cls	Finishing nail 2"	5	70.00	350.00
18	gal	Flexibond Water proofing Paint	6	875.00	5,250.00

<b>Total Amount in Words</b>	<b>Nine Thousand Six Hundred Ninety Five Pesos Only</b>	<b>9,695.00</b>
------------------------------	---	-----------------

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:

**CHAN KIMBING (CKB) HOLDINGS, INC.**  
 Signature Over Printed Name of Supplier  
 \_\_\_\_\_  
 Date 3/02/2022

Very truly yours,

**BENJAMIN D. 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: ASBAO & ACCOUNTING OFFICE



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 3703486)**

**Status: Updated**

<p><b>Reference Number:</b> 8390903</p> <p><b>Control Number:</b> 2022-01-006</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Hardware Supplies for ASBAO and Accounting Use (2022-01-006)</p> <p><b>Approved Budget:</b> Php290,590.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Hardware and Construction Supplies</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 HardwareSupplies for ASBAO&amp;Account.Use(006)</b></p> <p><b>Awardee :</b> URAGON EVERBUILT TRADING</p> <p><b>Address :</b> Rosales Blvd. Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> SANNY G. UY</p> <p><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>1</td> <td>S&amp;D of HardwareSupplies for ASBAO&amp;Account.Use(006), 1 pc A-type Aluminum Ladder; 20 sheets Plywood 3/4, santaclara; 2 pcs Paint Roller 4" foam; 4 pcs Paint Roller 6" foam; 20 pcs Drawer lock for gym (yale); 30 pcs G. I. Pipe 1/2 schedule #40; etc. (see attached Purchase Order), 31160000, 1, Lump Sum</td> <td>Php221,280.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest and responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	S&D of HardwareSupplies for ASBAO&Account.Use(006), 1 pc A-type Aluminum Ladder; 20 sheets Plywood 3/4, santaclara; 2 pcs Paint Roller 4" foam; 4 pcs Paint Roller 6" foam; 20 pcs Drawer lock for gym (yale); 30 pcs G. I. Pipe 1/2 schedule #40; etc. (see attached Purchase Order), 31160000, 1, Lump Sum	Php221,280.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php180,370.00</p> <p><b>Award Date:</b> 01-Mar-2022</p> <p><b>Publish Date:</b> 05-Jul-2022</p> <p><b>Date Last Updated:</b> 05-Jul-2022</p> <p><b>Contract Number:</b> 2022-03-041</p> <p><b>Proceed Date:</b> 02-Mar-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> 05-Jul-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
#	Product/Service/Project Name	Budget						
1	S&D of HardwareSupplies for ASBAO&Account.Use(006), 1 pc A-type Aluminum Ladder; 20 sheets Plywood 3/4, santaclara; 2 pcs Paint Roller 4" foam; 4 pcs Paint Roller 6" foam; 20 pcs Drawer lock for gym (yale); 30 pcs G. I. Pipe 1/2 schedule #40; etc. (see attached Purchase Order), 31160000, 1, Lump Sum	Php221,280.00						



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

Supplier:	<b>URAGON EVERBUILT TRADING</b>	P. O. No.:	<b>2022-03-041</b>
Address:	<b>CALBAYOG CITY</b>	Date Prepared:	<b>01-Mar-22</b>
TIN:	<b>216-820-439</b>	P.R. No.:	<b>2022-01-006</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. "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	pc	A-type Aluminum Ladder	1	4,950.00	4,950.00
2	sheets	Plywood 3/4, santaclara	20	2,940.00	58,800.00
5	pcs	Paint Roller 6" foam	2	85.00	170.00
6	pcs	Paint Roller 4" foam	4	65.00	260.00
8	pcs	Drawer lock for gym, Amerilock	20	220.00	4,400.00
10	pcs	G. I. Pipe 1/2 schedule #40	30	700.00	21,000.00
13	gal	Paint white, latex clear gloss	5	690.00	3,450.00
15	tubes	T5 Fluorescent lamp warm white 16w 240v	120	300.00	36,000.00
16	pcs	Pin light led, 5 wats (MR16 E15), BDC 2nd Floor (pinlight only)	150	185.00	27,750.00
17	pcs	Water meter Brass sub meter dry type with fittings heavy duty, EVER (with calibration)	13	1,750.00	22,750.00
21	pcs	Cutter Knife, heavy duty (18mm)	2	300.00	600.00
22	packs	Cutter Blade Refill, 18mm	2	120.00	240.00

<b>Total Amount in Words</b>	<b>One Hundred Eighty Thousand Three Hundred Seventy Pesos Only</b>	<b>180,370.00</b>
------------------------------	---	-------------------

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:

**URAGON EVERBUILT TRADING**  
 Signature Over Printed Name of Supplier  
 3/2/2022  
 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: ASBAO & ACCOUNTING OFFICE