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Award Notice Abstract (Ref No.: 3700169)

Status: Updated

<p>Reference Number: 8766660</p> <p>Control Number: 2022-06-240</p> <p>Bid Notice Title: Supply and Delivery of Furniture (2022-06-240)</p> <p>Approved Budget: Php680,000.00</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 Supply and Delivery of Furniture (240)</p> <p>Awardee : CALUTAN'S MARKETING Address : Salazar Street Tacloban City Leyte, Region VIII, Philippines</p> <p>Contact Person : Jezebel Calutan Nalda Designation : Operations Manager</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>Supply and Delivery of Furniture (240), 10 units SOFA SET; 18 sets HEAVY DUTY PLASTIC WAITING BENCH; & 1 set SALA SET 3-2-1 SEATER with Center Table (see attached Purchase Order and sample photos), 56101500, 1, Lot</td> <td>Php680,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	1	Supply and Delivery of Furniture (240), 10 units SOFA SET; 18 sets HEAVY DUTY PLASTIC WAITING BENCH; & 1 set SALA SET 3-2-1 SEATER with Center Table (see attached Purchase Order and sample photos), 56101500, 1, Lot	Php680,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php674,500.00</p> <p>Award Date: 28-Jun-2022</p> <p>Publish Date: 04-Jul-2022</p> <p>Date Last Updated: 04-Jul-2022</p> <p>Contract Number: 2022-06-266</p> <p>Proceed Date: 29-Jun-2022</p> <p>Contract Effectivity Date: 29-Jun-2022</p> <p>Contract End Date: 29-Jul-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 04-Jul-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
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Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

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PRO - QF - 04
 Revision No.: 00



PROCUREMENT OFFICE
 Email ad: tonychavezbac1@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	CALUTAN'S MARKETING	P. O. No.:	2022-06-266
Address:	Calbayog City	Date Prepared:	28-Jun-22
TIN:	008-291-531	P.R. No.:	2022-06-240
		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
		LOT:			
1	units	SOFA SET (See attached Photo). HI-ACE 321 - 1 piece Center Table (Glass) - 1 piece 3 seaters Sofa - 1 piece 2 seaters Sofa - 1 piece 1 seater Sofa	10	32,400.00	324,000.00
2	sets	Heavy Duty Plastic Waiting Bench (See attached photo), - Uratex Gangnam 5 Seaters	18	16,200.00	291,600.00
3	set	Sala set 3-2-1 seater with Center Table - 228 Modern Sala Set	1	58,900.00	58,900.00
Total Amount in Words					674,500.00

Six Hundred Seventy Four Thousand Five Hundred Pesos Only

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:

CALUTAN'S MARKETING
 Signature Over Printed Name of Supplier

Date
 6-29-22

Very truly yours,

BENJAMIN L. TECAYO, Ed. 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: VP-ACAD