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Award Notice Abstract (Ref No.: 3715198)

Status: Updated

<p>Reference Number: 8796180</p> <p>Control Number: 2022-06-242</p> <p>Bid Notice Title: Procurement of Movable Student Center (Nipa Hut) (2022-06-242)</p> <p>Approved Budget: Php200,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: General Contractor</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 Procurement of Movable Student Center (Nipa Hut) (242)</p> <p>Awardee : YIREH BAMBOO FURNITURE SHOP Address : Buenos Aires, Victoria, Northern Samar Victoria Northern Samar, Region VIII, Philippines</p> <p>Contact Person : Nena Avila Marcaida 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>Procurement of Movable Student Center (Nipa Hut) (242), LOT: 4 units Movable Student Center (see attached Purchase Order for the specifications), 30191701, 1, Lot</td> <td>Php200.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Procurement of Movable Student Center (Nipa Hut) (242), LOT: 4 units Movable Student Center (see attached Purchase Order for the specifications), 30191701, 1, Lot	Php200.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php198,000.00</p> <p>Award Date: 07-Jul-2022</p> <p>Publish Date: 13-Jul-2022</p> <p>Date Last Updated: 13-Jul-2022</p> <p>Contract Number: 2022-07-301</p> <p>Proceed Date: 13-Jul-2022</p> <p>Contract Effectivity Date: 13-Jul-2022</p> <p>Contract End Date: 12-Aug-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 13-Jul-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
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U.S. DEPARTMENT OF AGRICULTURE
 NORTHWEST WASHINGTON STATE
 WASHINGTON STATE UNIVERSITY
 PULLMAN, WASHINGTON

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PROCUREMENT OFFICE
 WASHINGTON STATE UNIVERSITY
PURCHASE ORDER

YIBER DABOOD PURCHASE ORDER Address: 1000 1st Ave, Pullman, WA 99164-5000 Phone: (509) 332-1234		Order No: 2022-07-101 Issue Date: 07/13/2022 Revision: 001	
Vendor: Vendor Address: Vendor Phone: Vendor Email: Vendor Website:			
Item Description: Quantity: Unit:		Unit Price: Total Price:	Tax: Total Tax:
Item No. Description Quantity Unit Price Total Price	Description Quantity Unit Price Total Price	Unit Price Total Price	Tax Total Tax
Approved By: Approved Date:		Approved By: Approved Date:	
Signed: Title:		Signed: Title:	

adam
NENA AVILA MARCAIDA
 WASHINGTON STATE UNIVERSITY
 July 13, 2022

Stacy
STACY [Name]
 WASHINGTON STATE UNIVERSITY
 July 13, 2022

[Signature]
[Name]
 WASHINGTON STATE UNIVERSITY

ORDERS
 (Print Name and Title)
 Address



PROCUREMENT OFFICE

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

PURCHASE ORDER

Supplier: YIREH BAMBOO FURNITURE SHOP	P. O. No.: 2022-07-301
Address: Buenos Aires, Victoria, Northern Samar	Date Prepared: 07-Jul-22
TIN: 174-317-874	P.R. No.: 2022-06-242
	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
1		LOT:			
	units	Movable Student Center	4	49,500.00	198,000.00
		Specifications:			
		- Nipa Hut			
		Roof:			
		- Anahaw with Net			
		Flooring:			
		- Bamboo (Kabugawan)			
		Beam:			
		- Good Lumber			
		Foundation:			
		- Bamboo (Kabugawan)			
		Dimension:			
		7ft. X 10ft.			
		Inclusive:			
		Delivery, Table and Plastic Varnish			
Total Amount in Words		One Hundred Ninety Eight Thousand Pesos Only			198,000.00

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:

YIREH BAMBOO FURNITURE SHOP

Signature Over Printed Name of Supplier

Date

Very truly yours,
 FOR AND IN THE NAME OF THE UNIVERSITY PRESIDENT

Benjamin L. Pecayo, Ed. D.
BENJAMIN L. PECAYO, Ed. D.

UNIVERSITY PRESIDENT

VICE PRESIDENT FOR ADMINISTRATIVE AFFAIRS

Fund Cluster: **SDF**

Funds Available:

Cornelio V. Bautista Jr.
CORNELIO V. 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: **SBO**