



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3733440)

Status: Updated

| <p>Reference Number: 8828796</p> <p>Control Number: 2022-07-252</p> <p>Bid Notice Title: Supply and Delivery of Various Office Equipment for Student Publication Use (2022-07-252)</p> <p>Approved Budget: Php220,000.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Equipment</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&Dof VariousOfficeEquipment for Stud.Pub.Use(252)</p> <p>Awardee : PLANET PC PARTS AND SERVICES Address : Camara Bldg., G.P. Garcia corner Bonifacio Sts., Brgy. Mabolo Catarman Northern Samar, Region VIII, Philippines</p> <p>Contact Person : BRYAN MARILAO MACEDA 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&Dof VariousOfficeEquipment for Stud.Pub.Use(252), 1 unit EcoTank A3+ WiFi Duplex Wide-Format All-in One Tank Printer, Epson L14150 Printer & 2 units Computer Unit (i7 11th Gen)(see attached Purchase Order for the specifications), 44000000, 1, Lump Sum</td> <td>Php200,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive and lowest quotation.</p> | Line Item | | | # | Product/Service/Project Name | Budget | 1 | S&Dof VariousOfficeEquipment for Stud.Pub.Use(252), 1 unit EcoTank A3+ WiFi Duplex Wide-Format All-in One Tank Printer, Epson L14150 Printer & 2 units Computer Unit (i7 11th Gen)(see attached Purchase Order for the specifications), 44000000, 1, Lump Sum | Php200,000.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php188,640.00</p> <p>Award Date: 25-Jul-2022</p> <p>Publish Date: 26-Jul-2022</p> <p>Date Last Updated: 26-Jul-2022</p> <p>Contract Number: 2022-07-322</p> <p>Proceed Date: 26-Jul-2022</p> <p>Contract Effectivity Date: 26-Jul-2022</p> <p>Contract End Date: 25-Aug-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 26-Jul-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p> |
|--|--|---------------|--|--|---|------------------------------|--------|---|---|---------------|---|
| Line Item | | | | | | | | | | | |
| # | Product/Service/Project Name | Budget | | | | | | | | | |
| 1 | S&Dof VariousOfficeEquipment for Stud.Pub.Use(252), 1 unit EcoTank A3+ WiFi Duplex Wide-Format All-in One Tank Printer, Epson L14150 Printer & 2 units Computer Unit (i7 11th Gen)(see attached Purchase Order for the specifications), 44000000, 1, Lump Sum | Php200,000.00 | | | | | | | | | |



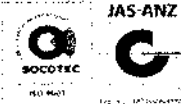
Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710

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Telefax:(055)2093657

PRO - QF - 04
Revision No. 00



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

PURCHASE ORDER

| | |
|---|--|
| Supplier: PLANET PC PARTS & SERVICES | P. O. No.: 2022-07-322 |
| Address: Calbayog City | Date Prepared: 25-Jul-22 |
| TIN: | P.R. No.: 2022-07-252 |
| | Mode of Procurement: Shopping 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: 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 | unit | Eco Tank A3+Wifi duplex Wide-Format All-in One Tank Printer, Epson L14150 Printer | 1 | 40,000.00 | 40,000.00 |
| 5 | units | Computer Unit (i7 11th Gen) - Mother Board Compatible to 11th Gen. - Memory: 16Gb DDR4 3200 MHz - SSD 500Gb MZNVME, + 1TB HDD - GTX 1050n 4GB VCARD - ATX Casing - 500w 80 plus True Rated Power Supply - 24" LED Monitor - 650VA UPS - Web Camera HD - Mouse Keyboard | 2 | 74,320.00 | 148,640.00 |

| | | |
|------------------------------|---|-------------------|
| Total Amount in Words | One Hundred Eighty Eight Thousand six Hundred Forty Pesos Only | 188,640.00 |
|------------------------------|---|-------------------|

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:

PLANET PC PARTS & SERVICES
Signature Over Printed Name of Supplier
07/26/22
Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
University President

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

End- User: **Student Publication**



PhilGEPS

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Award Notice Abstract (Ref No.: 3733441)

Status: Updated

| <p>Reference Number: 8828796</p> <p>Control Number: 2022-07-252</p> <p>Bid Notice Title: Supply and Delivery of Various Office Equipment for Student Publication Use (2022-07-252)</p> <p>Approved Budget: Php220,000.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Equipment</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&Dof VariousOfficeEquipment for Stud.Pub.Use(252)</p> <p>Awardee : G-FORCE ENTERPRISES</p> <p>Address : San Bartholomew Street Catbalogan Samar, Region VIII, Philippines</p> <p>Contact Person : Jeffrey Tan Gabon</p> <p>Designation : Proprietor</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>2</td> <td>S&Dof VariousOfficeEquipment for Stud.Pub.Use(252), 3 pcs DSLR Memory Card, 64Gb, class 10, Samsung Micro w/Adapter 64Gb, 44000000, 3, Piece</td> <td>Php5,100.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p> | Line Item | | | # | Product/Service/Project Name | Budget | 2 | S&Dof VariousOfficeEquipment for Stud.Pub.Use(252), 3 pcs DSLR Memory Card, 64Gb, class 10, Samsung Micro w/Adapter 64Gb, 44000000, 3, Piece | Php5,100.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php2,625.00</p> <p>Award Date: 25-Jul-2022</p> <p>Publish Date: 26-Jul-2022</p> <p>Date Last Updated: 26-Jul-2022</p> <p>Contract Number: 2022-07-323</p> <p>Proceed Date: 26-Jul-2022</p> <p>Contract Effectivity Date: 26-Jul-2022</p> <p>Contract End Date: 25-Aug-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 26-Jul-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p> |
|--|---|-------------|--|--|---|------------------------------|--------|---|--|-------------|---|
| Line Item | | | | | | | | | | | |
| # | Product/Service/Project Name | Budget | | | | | | | | | |
| 2 | S&Dof VariousOfficeEquipment for Stud.Pub.Use(252), 3 pcs DSLR Memory Card, 64Gb, class 10, Samsung Micro w/Adapter 64Gb, 44000000, 3, Piece | Php5,100.00 | | | | | | | | | |



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Award Notice Abstract (Ref No.: 3733442)

Status: Updated

| <p>Reference Number: 8828796</p> <p>Control Number: 2022-07-252</p> <p>Bid Notice Title: Supply and Delivery of Various Office Equipment for Student Publication Use (2022-07-252)</p> <p>Approved Budget: Php220,000.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Equipment</p> <p>Applicable</p> <p>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 style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&Dof VariousOfficeEquipment for Stud.Pub.Use(252)</p> <p>Awardee : ALLWORLD CORPORATION DOING BUSINESS UNDER THE NAME AND STYLE OF ALLWORLD COMMUNICATIONS; CAFE DANIA; CALBAYOG AUTO SUPPLY; CELLZONE COMMUNICATIONS; NORTH HILL PENSION HOUSE</p> <p>Address : Magsaysay Boulevard corner Asis Street Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : TERESITA FAJARDO DOMALAON</p> <p>Designation : VICE PRESIDENT</p> <table border="1" style="width: 100%;"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>S&Dof VariousOfficeEquipment for Stud.Pub.Use(252), 1 pc Heavy Duty Camera Tripod... (see attached Purchase Order for the specifications), 44000000, 1, Piece</td> <td>Php7,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive quotation.</p> | # | Product/Service/Project Name | Budget | 3 | S&Dof VariousOfficeEquipment for Stud.Pub.Use(252), 1 pc Heavy Duty Camera Tripod... (see attached Purchase Order for the specifications), 44000000, 1, Piece | Php7,000.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php1,901.00</p> <p>Award Date: 25-Jul-2022</p> <p>Publish Date: 26-Jul-2022</p> <p>Date Last Updated: 26-Jul-2022</p> <p>Contract Number: 2022-07-324</p> <p>Proceed Date: 26-Jul-2022</p> <p>Contract Effectivity Date: 26-Jul-2022</p> <p>Contract End Date: 25-Aug-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 26-Jul-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p> |
|--|--|-------------|------------------------------|--------|---|--|-------------|---|
| # | Product/Service/Project Name | Budget | | | | | | |
| 3 | S&Dof VariousOfficeEquipment for Stud.Pub.Use(252), 1 pc Heavy Duty Camera Tripod... (see attached Purchase Order for the specifications), 44000000, 1, Piece | Php7,000.00 | | | | | | |



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

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 Telefax: (055)2093657

PRO - OF - 04
 Revision No.: 00



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

| | |
|--|--|
| Supplier: ALLWORLD CORPORATION | P. O. No.: 2022-07-324 |
| Address: Magsaysay Blvd., Calbayog City | Date Prepared: 25-Jul-22 |
| TEL: 009-144-676 | P.R. No.: 2022-07-252 |
| | Mode of Procurement: Shopping 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: 30 cd. |
| Date of Delivery: Commence upon receipt of Purchase Order | Payment Term: |

| Stock/ Property No./Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------------------|-------|--|----------|-----------|----------|
| 6 | piece | Heavy Duty Camera Tripod Specification: Materials: Magnesium Aluminum Alloy Sections: 4 Head Type: Ball Head Features: Foldable, Transverse center column, monopod Head Material: Die-casting metal Locking type: Locking knob Locking Material: Magnesium Aluminum Alloy Applicable Model: Camera with screw (1/4" screw) Max Tube Diameter: 0.98" Folded Height: 18.9" (480mm) Extended Height: 75.6" (1920mm) Color: Black | 1 | 1,901.00 | 1,901.00 |

Total Amount in Words **One Thousand Nine Hundred One Pesos Only** **1,901.00**

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:

ALLWORLD CORPORATION
 Signature Over Printed Name of Supplier
7-26-22
 Date

Very truly yours,
 FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT
OFFICER-IN-CHARGE
BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: Fiduciary
 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: Student Publication