



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3760100)

Status: Updated

Reference Number: 8864572	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Computer Equipment & Supplies (275)	Award Type: Award Notice						
Control Number: 2022-07-275	Awardee : G-FORCE ENTERPRISES Address : San Bartholomew Street Catbalogan Samar, Region VIII, Philippines	Contact Person : Jeffrey Tan Gabon Designation : Proprietor						
Bid Notice Title: Supply and Delivery of Computer Equipment and Supplies (2022-07-275)		Contract Amount: Php65,370.00 Award Date: 05-Aug-2022 Publish Date: 15-Aug-2022						
Approved Budget: Php76,000.00	Line Item	Date Last Updated: 15-Aug-2022						
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<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&D of Computer Equipment & Supplies (275), 1 unit Dot Matrix Printer; 2 units 8-Port Gigabit Desktop/Rackmount Switch; 2 units Wireless Dual Band Gigabit Router "Wi-Fi 6"; & 1 piece Solid State Drive 500GB M.2 NVMe PCIe, 43210000, 1, Lump Sum</td> <td>Php67,500.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	S&D of Computer Equipment & Supplies (275), 1 unit Dot Matrix Printer; 2 units 8-Port Gigabit Desktop/Rackmount Switch; 2 units Wireless Dual Band Gigabit Router "Wi-Fi 6"; & 1 piece Solid State Drive 500GB M.2 NVMe PCIe, 43210000, 1, Lump Sum	Php67,500.00	Contract Number: 2022-08-354
#	Product/Service/Project Name	Budget						
1	S&D of Computer Equipment & Supplies (275), 1 unit Dot Matrix Printer; 2 units 8-Port Gigabit Desktop/Rackmount Switch; 2 units Wireless Dual Band Gigabit Router "Wi-Fi 6"; & 1 piece Solid State Drive 500GB M.2 NVMe PCIe, 43210000, 1, Lump Sum	Php67,500.00						
Classification: Goods	Reason for Award : Lowest quotation.	Proceed Date: 05-Aug-2022						
Category: Information Technology		Contract Effectivity Date: 05-Aug-2022						
Applicable Procurement Rules: Implementing Rules and Regulations		Contract End Date: 20-Aug-2022						
Funding Source: Government of the Philippines (GOP)		Created By: Jhenrose Savellino Billate						
Funding Instrument: Corporate Budget for the Contract Approved by the Board		Date Created: 15-Aug-2022						
Area of Delivery: Samar		Approver: Jhenrose Savellino Billate						
Delivery Period: 15 Day/s		View Documents: 5						
Contact Person: Jhenrose Billate								
Created By: Jhenrose Billate								



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

Supplier:	G FORCE ENTERPRISES	P. O. No.:	2022-08-354
Address:	Calbayog City	Date Prepared:	05-Aug-22
TIN:	937-602-900-010	P.R. No.:	2022-07-275
		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:	15 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	Dot Matrix Printer - Specs: 9-pin wide carriage, Speed: up to 496dpi, Prints up to 6-parts forms - 15,000 power on hours MTBF, USB 2.0, Bi-directional Parallel Supported - Printing Method: Impact dot matrix, Control Panel: 6 switches and 10 LEDs	1	48,490.00	48,490.00
2	units	8-Port Gigabit Desktop/Rackmount Switch - 8 10/100/1000Mbps Auto-Negotiation RJ45 ports - Supports MAC address auto-learning and auto-aging auto MDI/MDIX - Standard 13-inch rackmount steel case (rackmount bracket for 19" mounting is included) - 802.1p/DSCP QoS enable smooth latency-sensitive traffic	2	2,385.00	4,770.00
3	units	Wireless Dual Band Gigabit Router "Wi-Fi 6" - Wi-Fi 6 (802.11ax) technology provides faster speeds, greater capacity and less network congestion, Next-gen speeds up to 1.5 Gbps (1200Mbps on the 5 GHz band and 300 Mbps on the 2.4 GHz band) Dual-band Wi-Fi with up to 4 simultaneous streams makes 4K streaming, gaming or video chatting a breeze - OFDMA and MU-MIMO technology communicate more data to more devices while simultaneously reducing latency	2	3,805.00	7,610.00
4	piece	Solid State Drive 500GB M.2 NvME Pcle	1	4,500.00	4,500.00
Total Amount in Words					65,370.00

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:

Elio Cabanatan
G FORCE ENTERPRISES
 Signature Over Printed Name of Supplier
 08-05-2022
 Date

Very truly yours,

BENJAMIN D. PECAYO, Ed. D.
 University President

Fund Cluster: STF
 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: (Consolidated) **BUDGET, ACCOUNTING, HRMO**



PhilGEPS

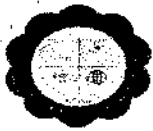
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Award Notice Abstract (Ref No.: 3760101)

Status: Updated

Reference Number: 8864572	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Computer Equipment & Supplies (275)	Award Type: Award Notice						
Control Number: 2022-07-275	Awardee : ALLWORLD CORPORATION DOING BUSINESS UNDER THE NAME AND STYLE OF ALLWORLD	Contract Amount: Php8,321.00						
Bid Notice Title: Supply and Delivery of Computer Equipment and Supplies (2022-07-275)	Contact Person : TERESITA FAJARDO DOMALAON	Award Date: 05-Aug-2022						
Approved Budget: Php76,000.00	Address : Magsaysay Boulevard corner Asis Street Calbayog City Samar, Region VIII, Philippines	Publish Date: 15-Aug-2022						
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Designation : VICE PRESIDENT	Date Last Updated: 15-Aug-2022						
Classification: Goods	Line Item	Contract Number: 2022-08-355						
Category: Information Technology	<table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>S&D of Computer Equipment & Supplies (275), 1 piece Solid State Drive, Samsung 1TB M.2 PCIE NVME SSD 970 EVO PLUS (MZV7S1T0BW), 43210000, 1, Piece</td> <td>Php8,500.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	2	S&D of Computer Equipment & Supplies (275), 1 piece Solid State Drive, Samsung 1TB M.2 PCIE NVME SSD 970 EVO PLUS (MZV7S1T0BW), 43210000, 1, Piece	Php8,500.00	Proceed Date: 05-Aug-2022
#	Product/Service/Project Name	Budget						
2	S&D of Computer Equipment & Supplies (275), 1 piece Solid State Drive, Samsung 1TB M.2 PCIE NVME SSD 970 EVO PLUS (MZV7S1T0BW), 43210000, 1, Piece	Php8,500.00						
Applicable	Reason for Award : Lowest quotation.	Contract Effectivity						
Procurement Rules: Implementing Rules and Regulations		Date: 05-Aug-2022						
Funding Source: Government of the Philippines (GOP)		Contract End Date: 20-Aug-2022						
Funding Instrument: Corporate Budget for the Contract Approved by the Board		Created By: Jhenrose Savellino Billate						
Area of Delivery: Samar		Date Created: 15-Aug-2022						
Delivery Period: 15 Day/s		Approver: Jhenrose Savellino Billate						
Contact Person: Jhenrose Billate		View Documents: 5						
Created By: Jhenrose Billate								



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

PURCHASE ORDER

Supplier: ALLWORLD CORPORATION	P. O. No.: 2022-08-355
Address: Calbayog City	Date Prepared: 05-Aug-22
TIN: 009-144-676	P.R. No.: 2022-07-275
	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: 15 cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
5	piece	Solid State Drive, Samsung 1TB M.2 PCIE NVME SSD 970 EVO PLUS (MZV7S1T0BW)	1	8,321.00	8,321.00


Total Amount in Words	Eight Thousand Three Hundred Twenty One Pesos Only	8,321.00
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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:


ALLWORLD CORPORATION
 Signature Over Printed Name of Supplier
AUGUST 05, 2022
 Date

Very truly yours,


BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: STF	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: (Consolidated) **BUDGET, ACCOUNTING, HRMO**