



Award Notice Abstract (Ref No.: 3761416)

Status: Updated

<p>Reference Number: 8884136</p> <p>Control Number: 2022-07-281</p> <p>Bid Notice Title: Supply and Delivery of Digital Drawing Tablet for CCIS Use (2022-07- 281)</p> <p>Approved Budget: Php127,920.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Information Technology</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>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Digital Drawing Tablet for CCIS Use (281)</p> <p>Awardee : COMPUSPEC SALES & AMP; SERVICES Address : 279 S.B. Cabahug Street., Estancia-Ibabao Estancia-Ibabao Mandaue City Cebu, Region VII, Philippines</p> <p>Contact Person : Glenn Cabelino Designation : Tacloban Sales</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>S&D of Digital Drawing Tablet for CCIS Use (281), 26 units DIGITAL DRAWING TABLET (see attached Purchase Order for the specifications), 43200000, 26, Unit</td> <td>Php127,920.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	1	S&D of Digital Drawing Tablet for CCIS Use (281), 26 units DIGITAL DRAWING TABLET (see attached Purchase Order for the specifications), 43200000, 26, Unit	Php127,920.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php91,000.00</p> <p>Award Date: 12-Aug-2022</p> <p>Publish Date: 16-Aug-2022</p> <p>Date Last Updated: 16-Aug-2022</p> <p>Contract Number: 2022-08-370</p> <p>Proceed Date: 15-Aug-2022</p> <p>Contract Effectivity Date: 15-Aug-2022</p> <p>Contract End Date: 14-Sep-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 16-Aug-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
 Rueda St, Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055)2093657



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

PURCHASE ORDER

Supplier:	COMPUSPEC SALES & SERVICE	P. O. No.:	2022-08-370
Address:	Mandaue City, Cebu	Date Prepared:	12-Aug-22
TIN:	102-526-204-000	P.R. No.:	2022-07-281
		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	units	DIGITAL DRAWING TABLET Specifications: 4096 Levels of Pressure Sensitivity & 2540 lip USB Cable Connector from Digital Drawing Tablet to PC Compatible with Windows 7 or High Version of Windows Slim design and Compact sized art tablet with a large drawing area (6 x 3) - Vinsa 1060 Plus	26	3,500.00	91,000.00

Total Amount in Words **Ninety One Thousand Pesos Only** **91,000.00**

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:

COMPUSPEC SALES & SERVICE
 Signature Over Printed Name of Supplier
 8/15/22
 Date

FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT
 Very truly yours,
BENJAMIN PECAYO, Ed.D.
 Vice President for Administration
 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: CCIS

