



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3807032)

Status: Updated

<p>Reference Number: 8920321</p> <p>Control Number: 2022-08-303</p> <p>Bid Notice Title: Supply and Delivery of Desktop Computers and Printer for University Clinic (2022-08-303)</p> <p>Approved Budget: Php116,729.20</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Information Technology</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: 15 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</p> <p style="text-align: center;">S&DofDesktopComputers & PrinterforUniv.Clinic(303)</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> <p>Reason for Award : Lowest quotation.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php16,990.00</p> <p>Award Date: 12-Sep-2022</p> <p>Publish Date: 16-Sep-2022</p> <p>Date Last Updated: 16-Sep-2022</p> <p>Contract Number: 2022-09-429</p> <p>Proceed Date: 13-Sep-2022</p> <p>Contract Effectivity Date: 13-Sep-2022</p> <p>Contract End Date: 28-Sep-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 16-Sep-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</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>S&DofDesktopComputers & PrinterforUniv.Clinic(303), 1 unit Multi-Function Refillable Ink Tank Printer : Black & Colored print, ADF, Scan Copy, Reduce/enlarge, With Bluetooth and Free ink, Canon G4010, Wifi, 43210000, 1, Unit</td> <td>Php19,500.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	S&DofDesktopComputers & PrinterforUniv.Clinic(303), 1 unit Multi-Function Refillable Ink Tank Printer : Black & Colored print, ADF, Scan Copy, Reduce/enlarge, With Bluetooth and Free ink, Canon G4010, Wifi, 43210000, 1, Unit	Php19,500.00
#	Product/Service/Project Name	Budget						
1	S&DofDesktopComputers & PrinterforUniv.Clinic(303), 1 unit Multi-Function Refillable Ink Tank Printer : Black & Colored print, ADF, Scan Copy, Reduce/enlarge, With Bluetooth and Free ink, Canon G4010, Wifi, 43210000, 1, Unit	Php19,500.00						



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

PRO-QF-04
 Revision No.: 00



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

Supplier: G FORCE ENTERPRISES	P. O. No.: 2022-09-429
Address: Calbayog City	Date Prepared: 12-Sep-22
TIN: 937-602-900-010	P.R. No.: 2022-08-303
	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	Multi-Function Refillable Ink Tank Printer: Black & Colored Print, ADF, Scan, Copy, Reducc/Enlarge, with bluetooth and Free ink, Canon G4010, Wifi	1	16,990.00	16,990.00
Total Amount in Words					16,990.00

Sixteen Thousand Nine Hundred Ninety 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:

G FORCE ENTERPRISES
 Signature Over Printed Name of Supplier
 9/13/2022
 Date

Very truly yours,

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: Clinic



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3807033)

Status: Updated

<p>Reference Number: 8920321</p> <p>Control Number: 2022-08-303</p> <p>Bid Notice Title: Supply and Delivery of Desktop Computers and Printer for University Clinic (2022-08-303)</p> <p>Approved Budget: Php116,729.20</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</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: 15 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</p> <p>S&DofDesktopComputers & PrinterforUniv.Clinic(303)</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> <p>Reason for Award : Lowest quotation.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php54,229.20</p> <p>Award Date: 12-Sep-2022</p> <p>Publish Date: 16-Sep-2022</p> <p>Date Last Updated: 16-Sep-2022</p> <p>Contract Number: 2022-09-430</p> <p>Proceed Date: 13-Sep-2022</p> <p>Contract Effectivity Date: 13-Sep-2022</p> <p>Contract End Date: 28-Sep-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 16-Sep-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</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>2</td> <td>S&DofDesktopComputers & PrinterforUniv.Clinic(303), 1 unit All-in-One desktop Computer: Corei5, 8GB RAM, 500gb SSD, Windows 10, Wifi & Bluetooth with Camera, Built in Mic and Speaker, with Pre Installed Microsoft Office, 43210000, 1, Unit</td> <td>Php54,229.20</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	2	S&DofDesktopComputers & PrinterforUniv.Clinic(303), 1 unit All-in-One desktop Computer: Corei5, 8GB RAM, 500gb SSD, Windows 10, Wifi & Bluetooth with Camera, Built in Mic and Speaker, with Pre Installed Microsoft Office, 43210000, 1, Unit	Php54,229.20
#	Product/Service/Project Name	Budget						
2	S&DofDesktopComputers & PrinterforUniv.Clinic(303), 1 unit All-in-One desktop Computer: Corei5, 8GB RAM, 500gb SSD, Windows 10, Wifi & Bluetooth with Camera, Built in Mic and Speaker, with Pre Installed Microsoft Office, 43210000, 1, Unit	Php54,229.20						



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

PRO-QF-04
 Revision No. 00



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


Supplier: ALLWORLD CORPORATION	P. O. No.: 2022-09-430
Address: Magsaysay Blvd., Calbayog City	Date Prepared: 12-Sep-22
TIN: 009-144-676	P.R. No.: 2022-08-303
	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
 Date of Delivery: Commence upon receipt of Purchase Order
 Delivery Term: **15 cd.**
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount	
2	unit	All-in-One Desktop Computer: Corei5, 8GB RAM, 500gb SSD, Windows 10, Wifi & Bluetooth with Camera, Built in Mic and Speaker, with Pre Installed Microsoft Office	1	54,229.20	54,229.20	
Total Amount in Words					Fifty Four Thousand Two Hundred Twenty Nine Pesos and Twenty Cents Only	54,229.20

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
 9/17/22
 Date

Very truly yours,

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: Clinic