



PhilGEPS

Philippine Government Electronic Procurement System

Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3806492)

Status: Updated

<p>Reference Number: 8928101</p> <p>Control Number: 2022-08-309</p> <p>Bid Notice Title: Supply and Delivery of Electric Front Load Dryer for ASBAO Office (2022-08-309)</p> <p>Approved Budget: Php60,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Appliances</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 align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&Dof ElectricFront LoadDryer forASBAO Office(309)</p> <p>Awardee : DES MARKETING, INC.</p> <p>Address : SITIO CAGBA, BRGY TUGBO, MASBATE CITY Masbate City Masbate, Region V, Philippines</p> <p>Contact Person : MICHELLE DAG-UM</p> <p>Designation : OIC BRANCH MANAGER</p> <p>Reason for Award : Lowest quotation.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php49,500.00</p> <p>Award Date: 06-Sep-2022</p> <p>Publish Date: 16-Sep-2022</p> <p>Date Last Updated: 16-Sep-2022</p> <p>Contract Number: 2022-09-427</p> <p>Proceed Date: 06-Sep-2022</p> <p>Contract Effectivity Date: 06-Sep-2022</p> <p>Contract End Date: 06-Oct-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>									
<table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>S&Dof ElectricFront LoadDryer forASBAO Office(309), 1 unit ELECTRIC FRONT LOAD DRYER: Fixed Frequency Motor, 600 rpm, 9L/kg, Heat Pump, Control lock, Express Dry, 3; Sensor Dry Control,... (see attached Purchase Order), 52140000, 1, Unit</td> <td>Php60,000.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	S&Dof ElectricFront LoadDryer forASBAO Office(309), 1 unit ELECTRIC FRONT LOAD DRYER: Fixed Frequency Motor, 600 rpm, 9L/kg, Heat Pump, Control lock, Express Dry, 3; Sensor Dry Control,... (see attached Purchase Order), 52140000, 1, Unit	Php60,000.00
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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

PRO - QF - 04
 Revision No : 00



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

Supplier: DU EK SAM, INC./DES MARKETING INC.	P. O. No.: 2022-09-427
Address: Calbayog City	Date Prepared: 6-Sep-22
TIN:	P.R. No.: 2022-08-309
	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 form this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts."

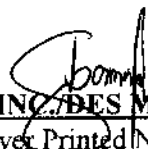
Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City
 Date of Delivery: Commence upon receipt of **Purchase Order**

Delivery Term: **30 cd.**
 Payment Term:


Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Electric Front Load Dryer: Fixed Frequency Motor, 600 rpm, 9L/kg, Heat Pump, Control lock, Express Dry, 3; Sensor Dry Control, Quick Dry Ai Control, 220v, 800w weight 80kg, Weight Capacity 60kg, 70x70x110cm (L X W X H), Capacity 11-15 kg. Brand: Condura Model: Conwm 12.0fle fainv/Cwm12fci	1-	49,500.00	49,500.00


Total Amount in Words **Forty Nine Thousand Five Hundred Pesos Only** **49,500.00**

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:

DU EK SAM, INC./DES MARKETING INC.
 Signature Over Printed Name of Supplier

 Date

Very truly yours,

BENJAMIN L. 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: **ASBAO**