



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3819269)

Status: Updated

<p>Reference Number: 8794175</p> <p>Control Number: 2022-05-205</p> <p>Bid Notice Title: SUPPLY, DELIVERY AND INSTALLATION OF PUBLIC ADDRESS WITH AUDIO/VIDEO SYSTEM FOR SOCIO-CULTURAL CENTER</p> <p>Approved Budget: Php2,000,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods - General Support Services</p> <p>Category: Audio and Visual 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>Location: Samar</p> <p>Contract Duration: 60 Day/s</p> <p>Contact Person: Florliza Morilao</p> <p>Created By: Florliza Morilao</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p align="center">SUPPLY, DELIVERY AND INSTALLATION OF PUBLIC ADDRESS</p> <p>Awardee : MEGA SPEECHLAB ENTERPRISE</p> <p>Contact Person : Rochel Duro Rañola</p> <p>Address : 001 Fantail St. Area 3, Veterans Bagong Silangan Quezon City Metro Manifa, NCR, Philippines</p> <p>Designation : Proprietor</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 align="center">1</td> <td>SUPPLY, DELIVERY AND INSTALLATION OF PUBLIC ADDRESS, Supply, Delivery and Installation of Public Address with Audio/Video System for Socio-Cultural Center, 45110000, 1, Lot</td> <td>Php2,000,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bidder</p>	Line Item			#	Product/Service/Project Name	Budget	1	SUPPLY, DELIVERY AND INSTALLATION OF PUBLIC ADDRESS, Supply, Delivery and Installation of Public Address with Audio/Video System for Socio-Cultural Center, 45110000, 1, Lot	Php2,000,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,943,870.00</p> <p>Award Date: 22-Sep-2022</p> <p>Publish Date: 26-Sep-2022</p> <p>Date Last Updated: 12-Oct-2022</p> <p>Contract Number: 2022-09-473</p> <p>Proceed Date: 29-Sep-2022</p> <p>Contract Effectivity Date: 29-Sep-2022</p> <p>Contract End Date: 28-Nov-2022</p> <p>Created By: Florliza Abayan Morilao</p> <p>Date Created: 26-Sep-2022</p> <p>Approver: Florliza Abayan Morilao</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	SUPPLY, DELIVERY AND INSTALLATION OF PUBLIC ADDRESS, Supply, Delivery and Installation of Public Address with Audio/Video System for Socio-Cultural Center, 45110000, 1, Lot	Php2,000,000.00									

Standard Form Number: SF-GOOD-49
Revised on: May 24, 2004

Republic of the Philippines
NORTHWSET SAMAR STATE UNIVERSITY
Rueda Street, Calbayog City
Telefax No. (055) 2093657

NOTICE TO PROCEED

September 29, 2022

MEGA SPEECHLAB ENTERPRISE
001 Fantail Street, Area 3 Veterans
Quezon City, Metro Manila
Contact Nos. 09175791121

Dear Madam:

The attached Contract of Agreement with Contract Price of **One Million Nine Hundred Forty Three Thousand Eight Hundred Seventy Pesos (₱ 1,943,870.00)** having been approved, notice is hereby given to **MEGA SPEECHLAB ENTERPRISE** for the **"SUPPLY, DELIVERY AND INSTALLATION OF PUBLIC ADDRESS WITH AUDIO/VIDEO SYSTEM FOR SOCIO-CULTURAL CENTER"** effective upon receipt.

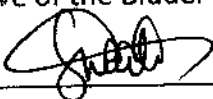
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Northwest Samar State University.

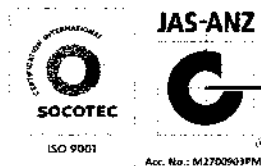
Very truly yours,


BENJAMIN L. PECAYO, Ed.D.
University President

I acknowledge receipt of this Notice on Sept. 29. 2022

Name of the Representative of the Bidder Rochel D. Ranaola

Authorized Signature: 



CONTRACT AGREEMENT

THIS AGREEMENT made the 20 SEP 2022 day of 20 between **Northwest Samar State University** of Calbayog City, Samar, Philippines (hereinafter called "the Entity") represented by **BENJAMIN L. PECAYO, Ed.D., University President** of the one part and **MEGA SPEECHLAB ENTERPRISE** of 001 Fantail Street, Area 3 Veterans Bagong Silangan, Quezon City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **"SUPPLY, DELIVERY AND INSTALLATION OF PUBLIC ADDRESS WITH AUDIO/VIDEO SYSTEM FOR SOCIO-CULTURAL CENTER"** with PR No. 2022-05-205 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **ONE MILLION NINE HUNDRED FORTY THREE THOUSAND EIGHT HUNDRED SEVENTY PESOS ONLY (₱ 1,943,870.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:

- i. Philippine Bidding Documents (PBDs);
 - a. Schedule of Requirements:
 Delivery Schedule: Sixty (60) calendar days;
 - b. Technical Specifications;
 - c. General and Special Conditions of Contract; and
 - d. Supplemental or Bid Bulletins, if any
- ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted, including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed and Warranty Security (5% of the Total Contract Price).

3. In consideration for the sum of ONE MILLION NINE HUNDRED FORTY THREE THOUSAND EIGHT HUNDRED SEVENTY PESOS ONLY (₱ 1,943,870.00) or such other sums as may be ascertained, MEGA SPEECHLAB ENTERPRISE agrees to Supply, Deliver and Install Public Address with Audio/Video System for Socio-Cultural Center in accordance with his/her/its Bid.
4. The Northwest Samar State University agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

Mega SpeechLab Enterprise

By: 
ROCHEL D. RANOLA
 President / CEO

Northwest Samar State University

By: 
BENJAMIN L. PECAYO, Ed. D.
 University President



5. 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.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


BENJAMIN L. PECAYO, Ed.D.
 University President


ROCHEL D. RAÑOLA
 President / CEO

for:

for:

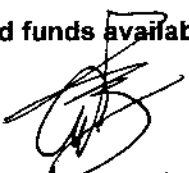
Northwest Samar State University

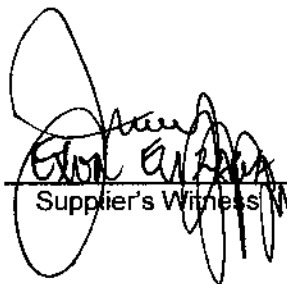
Mega Speechlab Enterprise

WITNESS

Certified funds availability:


RHIO C. DIMAKILING, J.D., MEP-ME
 Vice President, Administrative Affairs


CORNELIO C. BAUTISTA JR., CPA
 Accountant III


 Supplier's Witness

ACKNOWLEDGEMENT

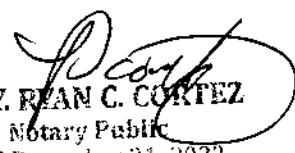
REPUBLIC OF THE PHILIPPINES
 (City of ~~QUEZON CITY~~) S.S.

BEFORE ME, A Notary Public for and in the City and Province of QUEZON CITY this 28 SEP 2022, 2022 appeared BENJAMIN L. PECAYO, Ed.D. with Res. Cert. No. 18740964 issued at/on Calbayog City/January 6, 2022 and ROCHEL D. RAÑOLA with _____ issued on _____ at _____ and TIN _____, known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same are their own free and voluntary deed.

The instrument refers to CONTRACT FOR SUPPLY, DELIVERY AND INSTALLATION OF PUBLIC ADDRESS WITH AUDIO/VIDEO SYSTEM FOR SOCIO-CULTURAL CENTER consisting of two (2) pages including this page where acknowledgement is written has been signed by the parties and their instrumental witnesses.

IN WITNESS WHEREOF, I have hereunto set my hands the day, year and place written above.

No. 4122
 Page No. 83
 Book No. XYI
 Series of 2022


ATTY. RYAN C. CORTEZ
 Notary Public
 Until December 31, 2022
 PTR No. 2564377, 01/27/2022; QC
 IBP No. 178355; 02/15/2022
 Admin Matter No. NP-071
 Roll No. 72112
 MCLE Comp. No. VI-0030668