



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3860322)

Status: Updated

<p>Reference Number: 9011850</p> <p>Control Number: 2022-09-359</p> <p>Bid Notice Title: Supply and Delivery of Kitchenware for COM (2022-09-359)</p> <p>Approved Budget: Php65,884.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Kitchenware</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 align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Supply and Delivery of Kitchenware for COM (359)</p> <p>Awardee : ASHAS ENTERPRISE Address : Villamil St Sirangan Sorsogon City Sorsogon, Region V, Philippines</p> <p>Contact Person : ANICIA COLLADO DESACULA Designation : OWNER</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>Supply and Delivery of Kitchenware for COM (359), 48 pcs Cocktail Forks, Stainless Steel; 11 pcs Soup Tureen; 12 pcs Demitasse Spoons, Stainless Steel; 23 pcs Dessert Plates, 7-8 in., Ceramic White; 12 pcs Side Plates or Bread Plates, 6 inches, Ceramic White; etc. (see attached Purchase Order), 52150000, 1, Lump Sum</td> <td>Php36,850.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Supply and Delivery of Kitchenware for COM (359), 48 pcs Cocktail Forks, Stainless Steel; 11 pcs Soup Tureen; 12 pcs Demitasse Spoons, Stainless Steel; 23 pcs Dessert Plates, 7-8 in., Ceramic White; 12 pcs Side Plates or Bread Plates, 6 inches, Ceramic White; etc. (see attached Purchase Order), 52150000, 1, Lump Sum	Php36,850.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php15,440.00</p> <p>Award Date: 05-Oct-2022</p> <p>Publish Date: 24-Oct-2022</p> <p>Date Last Updated: 24-Oct-2022</p> <p>Contract Number: 2022-10-493</p> <p>Proceed Date: 19-Oct-2022</p> <p>Contract Effectivity Date: 19-Oct-2022</p> <p>Contract End Date: 18-Nov-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 23-Oct-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
1	Supply and Delivery of Kitchenware for COM (359), 48 pcs Cocktail Forks, Stainless Steel; 11 pcs Soup Tureen; 12 pcs Demitasse Spoons, Stainless Steel; 23 pcs Dessert Plates, 7-8 in., Ceramic White; 12 pcs Side Plates or Bread Plates, 6 inches, Ceramic White; etc. (see attached Purchase Order), 52150000, 1, Lump Sum	Php36,850.00						



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: ASHAS ENTERPRISE	P. O. No.: 2022-10-493
Address: Stall No. 51, Fruit Section/LKY SPM, Sirangan, Sorsogon City	Date Prepared: 5-Oct-22
TIN: _____	P.R. No.: 2022-09-359
	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
6	pcs	Cocktail Forks, Stainless Steel	48	30.00	1,440.00
7	pcs	Soup Tureen	11	350.00	3,850.00
9	pcs	Demitasse Spoons, Stainless Steel	12	30.00	360.00
10	pcs	Dessert Plates, 7-8 in., Ceramic White	23	60.00	1,380.00
13	pcs	Sides Plates or Bread Plates, 6 inches, Ceramic White	12	40.00	480.00
17	pcs	Fish Plates, 8-9 inches	43	60.00	2,580.00
18	pcs	Demitasse, 3 1/2 oz., Ceramic White	17	50.00	850.00
23	pcs	Red Wine Glass	24	150.00	3,600.00
24	pcs	White Wine Glass	6	150.00	900.00

Total Amount in Words **Fifteen Thousand Four Hundred Forty Pesos Only** **15,440.00**

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:

ASHAS ENTERPRISE
 Signature Over Printed Name of Supplier

_____ 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: **COM**



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Award Notice Abstract (Ref No.: 3860323)

Status: Updated

<p>Reference Number: 9011850</p> <p>Control Number: 2022-09-359</p> <p>Bid Notice Title: Supply and Delivery of Kitchenware for COM (2022-09-359)</p> <p>Approved Budget: Php65,884.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Kitchenware</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 align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Supply and Delivery of Kitchenware for COM (359)</p> <p>Awardee : RUBEEH TRADING Address : Magsaysay Blvd Ext Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Ruby Diongzon Designation : Owner</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>Supply and Delivery of Kitchenware for COM (359), 3 pcs Can Opener/Institution Can Opener, Stainless Steel, 52150000, 3, Piece</td> <td>Php1,050.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	2	Supply and Delivery of Kitchenware for COM (359), 3 pcs Can Opener/Institution Can Opener, Stainless Steel, 52150000, 3, Piece	Php1,050.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php660.00</p> <p>Award Date: 05-Oct-2022</p> <p>Publish Date: 24-Oct-2022</p> <p>Date Last Updated: 24-Oct-2022</p> <p>Contract Number: 2022-10-494</p> <p>Proceed Date: 07-Oct-2022</p> <p>Contract Effectivity Date: 07-Oct-2022</p> <p>Contract End Date: 06-Nov-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 23-Oct-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
2	Supply and Delivery of Kitchenware for COM (359), 3 pcs Can Opener/Institution Can Opener, Stainless Steel, 52150000, 3, Piece	Php1,050.00						

