



# PhilGEPS

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Procurement Opportunities

Award Notice Abstract (Ref No.: 3847654)

Status: Updated

<p><b>Control Number:</b> 2022-09-373</p> <p><b>Approved Budget:</b> Php79,350.00</p> <p><b>Procurement Mode:</b> Direct Contracting (Sec. 50)</p> <p><b>Classification:</b> Goods</p> <p><b>Condition:</b> Exclusive Dealer / Manufacturer</p> <p><b>Category:</b> Office Equipment Supplies and Consumables</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 15Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>Supply and Delivery of Office Equipment Supplies/Consumables (2022-09-373) (Direct Contracting Exclusive Dealer / Manufacturer)</b></p> <p><b>Awardee :</b> AZITSOROG INCORPORATED</p> <p><b>Address :</b> 103 Gloria St., cor. Ortigas Ext., Subd., Cainta Rizal</p> <p><b>Contact Person :</b> Jayson C. Solomon</p> <p><b>Designation :</b> Sales and Technical Officer</p>	<p><b>Award Type:</b> Award Notice (Direct Contracting)</p> <p><b>Contract Amount:</b> Php79,300.00</p> <p><b>Award Date:</b> 26-Sep-2022</p> <p><b>Publish Date:</b> 14-Oct-2022</p> <p><b>Date Last Updated:</b> 14-Oct-2022</p> <p><b>Contract Number:</b> 2022-09-465</p> <p><b>Proceed Date:</b> 03-Oct-2022</p> <p><b>Contract Effectivity Date:</b> 03-Oct-2022</p> <p><b>Contract End Date:</b> 18-Oct-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 14-Oct-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 3</p>						
<p><b>Line Item</b></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 Office Equipment Supplies/C, 2 rolls Genuine Matica Technologies EDI Secure XID Retransfer Film, High Definition Retransfer film, 1000 print/roll; 2 rolls Genuine Matica Technologies EDI Secure XID Ribbon, Ultra High Definition Color Ribbon...etc (see attached Purchase Order, 44000000, 1, Lot</td> <td>Php79,350.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Office Equipment Supplies/C, 2 rolls Genuine Matica Technologies EDI Secure XID Retransfer Film, High Definition Retransfer film, 1000 print/roll; 2 rolls Genuine Matica Technologies EDI Secure XID Ribbon, Ultra High Definition Color Ribbon...etc (see attached Purchase Order, 44000000, 1, Lot	Php79,350.00
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<p><b>Reason for Award :</b> Exclusive Dealer.</p>								



Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**

Rueda St, Calbayog City, 6710

Website: <http://www.nwssu.edu.ph> Email: [main@nwssu.edu.ph](mailto:main@nwssu.edu.ph)

Telefax: (055)2093657

PRO - OF - 04  
Revision No.: 00



**PROCUREMENT OFFICE**

Email ad: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)

TELEFAX: PLDT - (055) 2093122

**PURCHASE ORDER**

Supplier:	<b>AZITSOROG INCORPORATED</b>	P. O. No.:	<b>2022-09-465</b>
Address:	<b>103 Gloria St., cor. Ortigas Ext., Marick Subd., Cainta Rizal</b>	Date Prepared:	<b>26-Sep-22</b>
TIN:		P.R. No.:	<b>2022-09-373</b>
		Mode of Procurement:	<b>Direct Contracting</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: <b>15 cd.</b>
Date of Delivery: Commence upon receipt of <b>Purchase Order</b>	Payment Term:


Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount	
1	LOT	<b>Supply and Delivery of Office Equipment Supplies/Consumables</b>				
	rolls	Genuine Matica Technologies EDI Secure XID Retransfer Film, High Definition Retransfer film, 1000 print/roll	2	8,950.00	17,900.00	
	rolls	Genuine Matica Technologies EDI Secure XID Ribbon, Ultra High Definition Color Ribbon with patented RFID, 1000 print/roll	2	25,000.00	50,000.00	
	pcs	Geniun EM Thin Card, 25khz, with card Number, Geniun Matica Technologies	600	19.00	11,400.00	
<b>Total Amount in Words</b>					<b>Seventy Nine Thousand Three Hundred Pesos Only</b>	<b>79,300.00</b>


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.

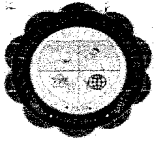
Conforme:

  
**JAYSON C. SOLOMON**  
**AZITSOROG INCORPORATED**  
Signature Over Printed Name of Supplier  
October 3, 2022  
Date

Very truly yours,

  
**BENJAMIN L. PECAYO, Ed. D.**  
University President

Fund Cluster: <b>STF</b>	ORS/BURS No.:
Funds Available:	Date of the ORS/BURS:
 <b>CORNELIO C. BAUTISTA JR.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount:
End- User: <b>SAS</b>	



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Conforme:

**AZITSOROG INCORPORATED**  
 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: SAS