



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3860517)

Status: Updated

| <p>Reference Number: 9100930</p> <p>Control Number: 2022-10-429</p> <p>Bid Notice Title: Supply and Delivery of Hardware and Construction Supplies (2022-10-429)</p> <p>Approved Budget: Php74,200.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction Supplies</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: 7 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 S&D of Hardware and Construction Supplies (429)</p> <p>Awardee : URAGON EVERBUILT TRADING Address : Rosales Blvd. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : SANNY G. UY Designation : PROPRIETOR</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&D of Hardware and Construction Supplies (429), 8 pcs. Marine Plywood (1/4"); 11 kilos Stickwell; 1 pcs. Bench Grinder; 10 pcs. Sanding Paper Butterfly No.60, 2B Champ; & 4 pcs. White Glue (Emulsion-type), 31160000, 1, Lump Sum</td> <td>Php19,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p> | # | Product/Service/Project Name | Budget | 1 | S&D of Hardware and Construction Supplies (429), 8 pcs. Marine Plywood (1/4"); 11 kilos Stickwell; 1 pcs. Bench Grinder; 10 pcs. Sanding Paper Butterfly No.60, 2B Champ; & 4 pcs. White Glue (Emulsion-type), 31160000, 1, Lump Sum | Php19,000.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php16,695.00</p> <p>Award Date: 14-Oct-2022</p> <p>Publish Date: 24-Oct-2022</p> <p>Date Last Updated: 24-Oct-2022</p> <p>Contract Number: 2022-10-526</p> <p>Proceed Date: 18-Oct-2022</p> <p>Contract Effectivity Date: 18-Oct-2022</p> <p>Contract End Date: 25-Oct-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 24-Oct-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p> |
|---|---|--------------|------------------------------|--------|---|--|--------------|--|
| # | Product/Service/Project Name | Budget | | | | | | |
| 1 | S&D of Hardware and Construction Supplies (429), 8 pcs. Marine Plywood (1/4"); 11 kilos Stickwell; 1 pcs. Bench Grinder; 10 pcs. Sanding Paper Butterfly No.60, 2B Champ; & 4 pcs. White Glue (Emulsion-type), 31160000, 1, Lump Sum | Php19,000.00 | | | | | | |



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-OP-04
 Revision No.: 00



PROCUREMENT OFFICE

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

PURCHASE ORDER

| | |
|---|-------------------------------------|
| Supplier: URAGON EVERBUILT TRADING | P. O. No.: 2022-10-526 |
| Address: Calbayog City | Date Prepared: 14-Oct-22 |
| TIN: 216-820-439 | P.R. No.: 2022-10-429 |
| | 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:
 Payment Term:


| Stock/ Property No./Item No. | Unit | Description | Quantity | Unit Cost | Amount | |
|---------------------------------------|-------|--|----------|-----------|--|------------------|
| 1 | pcs | Marine Plywood (1/4") | 8 | 500.00 | 4,000.00 | |
| 3 | kilos | Stickwell | 11 | 275.00 | 3,025.00 | |
| 10 | pc | Bench Grinder | 1 | 8,000.00 | 8,000.00 | |
| 14 | pcs | Sanding Paper Butterfly No. 60, 2B Champ | 10 | 55.00 | 550.00 | |
| 15 | pcs | White Glue (Emulsion-type) | 4 | 280.00 | 1,120.00 | |
| Total Amount in Words | | | | | Sixteen Thousand Six Hundred Ninety Five Pesos Only | 16,695.00 |


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:


URAGON EVERBUILT TRADING
 Signature Over Printed/Name of Supplier
 10-18-2022
 Date

Very truly yours,


BENJAMIN E. PECAYO, Ed. D.
 University President

Fund Cluster: _____
 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: Extension _____



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Award Notice Abstract (Ref No.: 3860518)

Status: Updated

| <p>Reference Number: 9100930</p> <p>Control Number: 2022-10-429</p> <p>Bid Notice Title: Supply and Delivery of Hardware and Construction Supplies (2022-10-429)</p> <p>Approved Budget: Php74,200.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction Supplies</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: 7 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&D of Hardware and Construction Supplies (429)</p> <p>Awardee : CHAN KIM BING (CKB) HOLDINGS INC. Address : Nijaga St. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : NICOLAS CHAN Designation : SECRETARY</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>S&D of Hardware and Construction Supplies (429), 12 pcs. Marine Plywood (3/4"); 9 kilos Finishing Nail (2"); 3 gallon Latex Paint; 26 pcs. Drawer Handle; 18 pcs. Drawer Lock; 1 pcs. Piano Hinge (5 meters); 10 pcs. Sanding paper # 180; 10 pcs. Sanding paper # 120; & 10 pcs. Sanding paper # 400, 31160000, 1, Lump Sum</td> <td align="right">Php49,200.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p> | Line Item | | | # | Product/Service/Project Name | Budget | 2 | S&D of Hardware and Construction Supplies (429), 12 pcs. Marine Plywood (3/4"); 9 kilos Finishing Nail (2"); 3 gallon Latex Paint; 26 pcs. Drawer Handle; 18 pcs. Drawer Lock; 1 pcs. Piano Hinge (5 meters); 10 pcs. Sanding paper # 180; 10 pcs. Sanding paper # 120; & 10 pcs. Sanding paper # 400, 31160000, 1, Lump Sum | Php49,200.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php25,595.00</p> <p>Award Date: 14-Oct-2022</p> <p>Publish Date: 24-Oct-2022</p> <p>Date Last Updated: 24-Oct-2022</p> <p>Contract Number: 2022-10-527</p> <p>Proceed Date: 18-Oct-2022</p> <p>Contract Effectivity Date: 18-Oct-2022</p> <p>Contract End Date: 25-Oct-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 24-Oct-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p> |
|---|---|--------------|--|--|---|------------------------------|--------|---|--|--------------|--|
| Line Item | | | | | | | | | | | |
| # | Product/Service/Project Name | Budget | | | | | | | | | |
| 2 | S&D of Hardware and Construction Supplies (429), 12 pcs. Marine Plywood (3/4"); 9 kilos Finishing Nail (2"); 3 gallon Latex Paint; 26 pcs. Drawer Handle; 18 pcs. Drawer Lock; 1 pcs. Piano Hinge (5 meters); 10 pcs. Sanding paper # 180; 10 pcs. Sanding paper # 120; & 10 pcs. Sanding paper # 400, 31160000, 1, Lump Sum | Php49,200.00 | | | | | | | | | |



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

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PRG - QF - 04
 Revision No.: 00



PROCUREMENT OFFICE

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

PURCHASE ORDER

| | | | |
|-----------|--|----------------------|--------------------|
| Supplier: | CHAN KIMBING (CKB) HOLDINGS, INC. | P. O. No.: | 2022-10-527 |
| Address: | Calbayog City | Date Prepared: | 14-Oct-22 |
| TIN: | 005-856-456 | P.R. No.: | 2022-09-429 |
| | | 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:
 Payment Term:

| Stock/ Property No./Item No. | Unit | Description | Quantity | Unit Cost | Amount | |
|---------------------------------------|--------|------------------------|----------|-----------|---|------------------|
| 2 | pcs | Marine Plywood (3/4") | 12 | 1,550.00 | 18,600.00 | |
| 4 | kilos | Finishing Nail (2") | 9 | 85.00 | 765.00 | |
| 5 | gallon | Latex Paint | 3 | 725.00 | 2,175.00 | |
| 6 | pcs | Drawer Handle | 26 | 45.00 | 1,170.00 | |
| 7 | pcs | Drawer Lock | 18 | 120.00 | 2,160.00 | |
| 9 | pc | Piano Hinge (5 meters) | 1 | 125.00 | 125.00 | |
| 11 | pcs | Sanding paper #180 | 10 | 20.00 | 200.00 | |
| 12 | pcs | Sanding paper #120 | 10 | 20.00 | 200.00 | |
| 13 | pcs | Sanding paper #400 | 10 | 20.00 | 200.00 | |
| Total Amount in Words | | | | | Twenty Five Thousand Five Hundred Ninety Five Pesos Only | 25,595.00 |

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

Conforme:

CHAN KIMBING (CKB) HOLDINGS, INC.
 Signature Over Printed Name of Supplier
 Date: 10/18/22

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: _____
 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: Extension