



# PhilGEPS

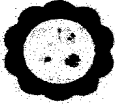
Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 3873955)

Status: Updated

<p><b>Reference Number:</b> 9010030</p> <p><b>Control Number:</b> 2022-09-353</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Computer and Other Peripherals (2022-09- 353)</p> <p><b>Approved Budget:</b> Php995,577.60</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Information Technology</p> <p><b>Applicable</b></p> <p><b>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> 30 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p style="text-align: center;"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p style="text-align: center;"><b>S&amp;D of Computer and Other Peripherals (353)</b></p> <p><b>Awardee :</b> COMPUSPEC SALES &amp;AMP; SERVICES</p> <p><b>Address :</b> 279 S.B. Cabahug Street., Estancia-Ibabao Estancia-Ibabao Mandaue City Cebu, Region VII, Philippines</p> <p><b>Contact Person :</b> Glenn Cabelino</p> <p><b>Designation :</b> Tacloban Sales</p> <table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>S&amp;D of Computer and Other Peripherals (353), 2 units PROCESSOR: Ryzen 5 3600, AM4 Socket, 6-Cores 12-Thread, 4.2Ghz Max Boost Clock, MPK with Wraith Stealth Cooler, AMD Ryzen; 2 boxes CAT 6 UTP Cable, ComLink; 2 pcs External HDD 2TB USB 3.0, Seagate; etc. (see attached Purchase Order), 43210000, 1, Lump Sum</td> <td style="text-align: right;">Php281,900.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of Computer and Other Peripherals (353), 2 units PROCESSOR: Ryzen 5 3600, AM4 Socket, 6-Cores 12-Thread, 4.2Ghz Max Boost Clock, MPK with Wraith Stealth Cooler, AMD Ryzen; 2 boxes CAT 6 UTP Cable, ComLink; 2 pcs External HDD 2TB USB 3.0, Seagate; etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php281,900.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php164,250.00</p> <p><b>Award Date:</b> 20-Oct-2022</p> <p><b>Publish Date:</b> 04-Nov-2022</p> <p><b>Date Last Updated:</b> 04-Nov-2022</p> <p><b>Contract Number:</b> 2022-10-544</p> <p><b>Proceed Date:</b> 21-Oct-2022</p> <p><b>Contract Effectivity Date:</b> 21-Oct-2022</p> <p><b>Contract End Date:</b> 20-Nov-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 03-Nov-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	S&D of Computer and Other Peripherals (353), 2 units PROCESSOR: Ryzen 5 3600, AM4 Socket, 6-Cores 12-Thread, 4.2Ghz Max Boost Clock, MPK with Wraith Stealth Cooler, AMD Ryzen; 2 boxes CAT 6 UTP Cable, ComLink; 2 pcs External HDD 2TB USB 3.0, Seagate; etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php281,900.00									



Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**  
 Rueda St, Calbayog City, 6710  
 Website: <http://www.nwssu.edu.ph> Email: [main@nwssu.edu.ph](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>COMPUSPEC SALES &amp; SERVICE</b>	P. O. No.: <b>2022-10-544</b>
Address: <b>Mandaue City, Cebu</b>	Date Prepared: <b>20-Oct-22</b>
TTN: <b>102-526-204-000</b>	P.R. No.: <b>2022-09-353</b>
	Mode of Procurement: <b>Shopping b</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  
 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	units	PROCESSOR: Ryzen 5 3600, AM4 Socket, 6-Cores 12-Thread, 4.2Ghz Max Boost Clock, MPK with Wraith Stealth Cooler, AMD Ryzen	2	12,250.00	24,500.00
3	boxes	CAT 6 UTP Cable, ComLink	2	3,500.00	7,000.00
4	pcs	External HDD 2TB USB 3.0, Seagate	2	4,000.00	8,000.00
13	unit	ROUTER: EA7500 Max-Stream AC1900 MU-MIMO Gigabit WiFi Router, TP Link Archer	1	3,250.00	3,250.00
20	box	CAT 6 UTP Cable, ComLink	1	3,500.00	3,500.00
29	pcs	500GB SATA 6Gb/s, 16MB Cache, 7200RPM Hard Disk Drive, WD-500GB	16	1,000.00	16,000.00
30	pcs	5m. HDMI Cable 2.0 HD 3D 4K 60Hz Nylon Braided Flat Cable for PC, TV, Projector, Tech trance	20	200.00	4,000.00
32	pcs	4GB DDR3 1600 (KVR16N11S8/4) Desktop Memory, Kingston	20	700.00	14,000.00
33	pcs	4GB DDR4 2666 DIMM Desktop Memory, Fury Kingston	20	1,200.00	24,000.00
37	piece	SVC-5000N AVR Power Supply 5000 watts/5000W Automatic Voltage Regulator, Stavol	1	10,500.00	10,500.00
40	pcs	3TB HDD STEB3000100, USB 3.0, WD	10	3,950.00	39,500.00
41	pcs	Hard Drive SATA Docking Station Three-Bay HDD Docking Station EU Plug Supports 2.5"/3.5" Dual SATA and IDE Hard Drives, No brand	2	2,800.00	5,600.00
42	pcs	M206BT Wireless Bluetooth Speaker Audio Super 3D Surround Wooden Desktop PC Speaker, Edifier	2	2,200.00	4,400.00

**Total Amount in Words** **One Hundred Sixty Four Thousand Two Hundred Fifty Pesos Only** **164,250.00**

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:

**COMPUSPEC SALES & SERVICE**  
 Signature Over Printed Name of Supplier  
 10/21/22  
 Date

Very truly yours,

**BENJAMIN 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: VP-Acad. (Consolidated: CoED, CCIS, COM)



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

Supplier: <b>COMPUSPEC SALES &amp; SERVICE</b>	P. O. No.: <b>2022-10-544</b>
Address: <b>Mandaue City, Cebu</b>	Date Prepared: <b>20-Oct-22</b>
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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	units	<b>PROCESSOR:</b> Ryzen 5 3600, AM4 Socket, 6-Cores 12-Thread, 4.2Ghz Max Boost Clock, MPK with Wraith Stealth Cooler, AMD Ryzen	2	12,250.00	24,500.00
3	boxes	CAT 6 UTP Cable, ComLink	2	3,500.00	7,000.00
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13	unit	<b>ROUTER:</b> EA7500 Max-Stream AC1900 MU-MIMO Gigabit WiFi Router, TP Link Archer	1	3,250.00	3,250.00
20	box	CAT 6 UTP Cable, ComLink	1	3,500.00	3,500.00
29	pcs	500GB SATA 6Gb/s, 16MB Cache, 7200RPM Hard Disk Drive, WD-500GB	16	1,000.00	16,000.00
30	pcs	5m. HDMI Cable 2.0 HD 3D 4K 60Hz Nylon Braided Flat Cable for PC, TV, Projector, Tech trance	20	200.00	4,000.00
32	pcs	4GB DDR3 1600 (KVR16N11S8/4) Desktop Memory, Kingston	20	700.00	14,000.00
33	pcs	4GB DDR4 2666 DIMM Desktop Memory, Fury Kingston	20	1,200.00	24,000.00
37	piece	SVC-5000N AVR Power Supply 5000 watts/5000W Automatic Voltage Regulator, Staval	1	10,500.00	10,500.00
40	pcs	3TB HDD STEB3000100, USB 3.0, WD	10	3,950.00	39,500.00
41	pcs	Hard Drive SATA Docking Station Three-Bay HDD Docking Station EU Plug Supports 2.5"/3.5" Dual SATA and IDE Hard Drives, No brand	2	2,800.00	5,600.00
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<b>Total Amount in Words</b>					<b>164,250.00</b>

**One Hundred Sixty Four Thousand Two Hundred Fifty Pesos Only**

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Conforme:

**COMPUSPEC SALES & SERVICE**  
 Signature Over Printed Name of Supplier

Date

Very truly yours,

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

Fund Cluster: <u>Fiduciary</u>	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: _____
<b>End- User: VP-Acad. (Consolidated: CoED, CCIS, COM)</b>	



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 3873956)

Status: Updated

<p><b>Reference Number:</b> 9010030</p> <p><b>Control Number:</b> 2022-09-353</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Computer and Other Peripherals (2022-09- 353)</p> <p><b>Approved Budget:</b> Php995,577.60</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Information Technology</p> <p><b>Applicable</b></p> <p><b>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> 30 Day/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>S&amp;D of Computer and Other Peripherals (353)</b></p> <p><b>Awardee :</b> PLANET PC PARTS AND SERVICES <b>Contact Person :</b> BRYAN MARILAO MACEDA <b>Address :</b> Camara Bldg., G.P. Garcia corner Bonifacio Sts., Brgy. Mabolo Catarman Northern Samar, Region VIII, Philippines <b>Designation :</b> OWNER</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>2</td> <td>S&amp;D of Computer and Other Peripherals (353), 2 units MOTHERBOARD: B450 AM4 Socket, Supports M.2 SSD 3200Mhz DDR4 Memory, GA-B450M-DS3H 4 DDR4 M.2 Motherboard (DVI, HDMI); 5 pcs Keyboard, Wired, USB Connection; 2 units Uninterrupted Power Supply(UPS) 650VA, AWP; etc.(see attached Purchase Order), 43210000, 1, Lump Sum</td> <td>Php101,722.60</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest quotation.</p>	#	Product/Service/Project Name	Budget	2	S&D of Computer and Other Peripherals (353), 2 units MOTHERBOARD: B450 AM4 Socket, Supports M.2 SSD 3200Mhz DDR4 Memory, GA-B450M-DS3H 4 DDR4 M.2 Motherboard (DVI, HDMI); 5 pcs Keyboard, Wired, USB Connection; 2 units Uninterrupted Power Supply(UPS) 650VA, AWP; etc.(see attached Purchase Order), 43210000, 1, Lump Sum	Php101,722.60	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php66,980.00</p> <p><b>Award Date:</b> 20-Oct-2022</p> <p><b>Publish Date:</b> 04-Nov-2022</p> <p><b>Date Last Updated:</b> 04-Nov-2022</p> <p><b>Contract Number:</b> 2022-10-545</p> <p><b>Proceed Date:</b> 24-Oct-2022</p> <p><b>Contract Effectivity</b></p> <p><b>Date:</b> 24-Oct-2022</p> <p><b>Contract End Date:</b> 23-Nov-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 03-Nov-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
#	Product/Service/Project Name	Budget						
2	S&D of Computer and Other Peripherals (353), 2 units MOTHERBOARD: B450 AM4 Socket, Supports M.2 SSD 3200Mhz DDR4 Memory, GA-B450M-DS3H 4 DDR4 M.2 Motherboard (DVI, HDMI); 5 pcs Keyboard, Wired, USB Connection; 2 units Uninterrupted Power Supply(UPS) 650VA, AWP; etc.(see attached Purchase Order), 43210000, 1, Lump Sum	Php101,722.60						



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

Supplier: <b>PLANET PC PARTS &amp; SERVICES</b>	P. O. No.: <b>2022-10-545</b>
Address: <b>Calbayog City</b>	Date Prepared: <b>20-Oct-22</b>
TIN: _____	P.R. No.: <b>2022-09-353</b>
	Mode of Procurement: <b>Shopping b</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>30 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
2	units	<b>MOTHERBOARD:</b> B450 AM4 Socket, Supports M.2 SSD 3200Mhz DDR4 Memory, GA-B450M-DS3H 4 DDR4 M.2 Motherboard (DVI, HDMI)	2	4,998.00	9,996.00
9	pcs	Keyboard, Wired, USB Connection	5	390.00	1,950.00
15	units	Uninterrupted Power Supply (UPS) 650VA, AWP	2	1,890.00	3,780.00
24	units	16-PORT Gigabit Easy Smart PoE Switch with 8-Port PoE+, 16 10/100/1000Mbps Rj45 Ports, Works with IEEE 802.3af/at compliant devices, expanding home and office networks, equipped with 8 PoE+ supported ports to transfer data and power over a single cable, Switch Hub TPLink 16 Port	1	4,510.00	4,510.00
43	pcs	1 liter Bottle Refill Universal Dye Ink for Epson, Canon, HP, Brother Inkjet Printer (3-Black, 2-Magenta, 2-Yellow, 2-Cyan), Universal Ink	9	590.00	5,310.00
44	units	Printer: All-in-One Ink Tank Printer, Print Speed up to 33ppm (9.2ipm) Print Resolution up to 5760 dpi x 1440 dpi, Continuous Ink System, Epson Ecotank L3210 A4 Printer, Epson Ecotank L3210 A4 Printer	2	12,410.00	24,820.00
46	units	<b>Wireless Router:</b> RB4011lgs+, HacQ2HnD-IN Pwerful 10x Gigabit Port Router with a Quad-Core 1.4 Ghz CPU, 1GB RAM, SFP+10Gbps Cage Dual Band 2.4Ghz/5Ghz 4x4 MIMO, 802.11 a/b/g/n/ac Wireless and Desktop Case, TPLink AC1200 Router 4G+ Dual Band Gigabit Router	2	8,307.00	16,614.00

<b>Total Amount in Words</b>	<b>Sixty Six Thousand Nine Hundred Eighty Pesos Only</b>	<b>66,980.00</b>
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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:

**PLANET PC PARTS & SERVICES**  
 Signature Over Printed Name of Supplier  
 \_\_\_\_\_  
 Date  
 10/24/2022

Very truly yours

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

Fund Cluster: <u>Fiduciary</u>	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: VP-Acad. (Consolidated: CoED, CCIS, COM)



# PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 3873957)

Status: Updated

<p><b>Reference Number:</b> 9010030</p> <p><b>Control Number:</b> 2022-09-353</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Computer and Other Peripherals (2022-09-353)</p> <p><b>Approved Budget:</b> Php995,577.60</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Information Technology</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> 30 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Computer and Other Peripherals (353)</b></p> <p><b>Awardee :</b> G-FORCE ENTERPRISES <b>Address :</b> San Bartholomew Street Catbalogan Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> Jeffrey Tan Gabon <b>Designation :</b> Proprietor</p> <table border="1" data-bbox="391 692 1247 929"> <thead> <tr> <th data-bbox="391 692 418 717">#</th> <th data-bbox="418 692 1036 717">Product/Service/Project Name</th> <th data-bbox="1036 692 1247 717">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="391 717 418 929">3</td> <td data-bbox="418 717 1036 929">S&amp;D of Computer and Other Peripherals (353), 14 bots. Ink Refill Epson 003 (Black); 10 bots. Ink Refill Epson 003 (Cyan); 10 bots. Ink Refill Epson 003 (Magenta); 10 bots. Ink Refill Epson 003 (Yellow); 5 pcs Mouse, Wired, USB Connection; etc. (see attached Purchase Order), 43210000, 1, Lump Sum</td> <td data-bbox="1036 717 1247 929">Php159,500.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest quotation.</p>	#	Product/Service/Project Name	Budget	3	S&D of Computer and Other Peripherals (353), 14 bots. Ink Refill Epson 003 (Black); 10 bots. Ink Refill Epson 003 (Cyan); 10 bots. Ink Refill Epson 003 (Magenta); 10 bots. Ink Refill Epson 003 (Yellow); 5 pcs Mouse, Wired, USB Connection; etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php159,500.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php137,980.00</p> <p><b>Award Date:</b> 20-Oct-2022</p> <p><b>Publish Date:</b> 04-Nov-2022</p> <p><b>Date Last Updated:</b> 04-Nov-2022</p> <p><b>Contract Number:</b> 2022-10-546</p> <p><b>Proceed Date:</b> 24-Oct-2022</p> <p><b>Contract Effectivity Date:</b> 24-Oct-2022</p> <p><b>Contract End Date:</b> 23-Nov-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 03-Nov-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
#	Product/Service/Project Name	Budget						
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**PROCUREMENT OFFICE**  
 Email ad: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)  
 TELEFAX: PLDT - (055) 2093122  
**PURCHASE ORDER**

Supplier:	<b>G FORCE ENTERPRISES</b>	P. O. No.:	<b>2022-10-546</b>
Address:	<b>Calbayog City</b>	Date Prepared:	<b>20-Oct-22</b>
TIN:	<b>937-602-900-010</b>	P.R. No.:	<b>2022-09-353</b>
		Mode of Procurement:	<b>Shopping b</b>

Gentlemen:  
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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
5	bots.	Ink Refill Epson 003 (Black)	14	300.00	4,200.00
6	bots.	Ink Refill Epson 003 (Cyan)	10	300.00	3,000.00
7	bots.	Ink Refill Epson 003 (Magenta)	10	300.00	3,000.00
8	bots.	Ink Refill Epson 003 (Yellow)	10	300.00	3,000.00
10	pcs	Mouse, Wired, USB Connection	5	250.00	1,250.00
11	pcs	Mouse, Wireless, M320, Delux 320	5	435.00	2,175.00
17	pcs	USB Headset with Mic, HU-7P Stereo USB, Ekowave USB Headset	2	870.00	1,740.00
19	pcs	HDMI Cable, 1.5M HDMI	3	325.00	975.00
27	units	<b>Video Card: 4GB GDDR6 Graphics Card, ASUS GTX 1650</b>	3	15,990.00	47,970.00
28	pcs	PS2 Mouse and Keyboard	20	545.00	10,900.00
31	pcs	USB Mouse and Keyboard	20	590.00	11,800.00
35	units	<b>Video Card: 4GB GDDR6 Graphics Card, ASUS GTX 1650</b>	3	15,990.00	47,970.00
<b>Total Amount in Words</b>					<b>137,980.00</b>

**One Hundred Thirty Seven Thousand Nine Hundred Eighty Pesos Only**

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:

**G FORCE ENTERPRISES**  
 Signature Over Printed Name of Supplier  
 10-24-2022  
 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: VP-Acad. (Consolidated: CoED, CCIS, COM)