



PHiGEP

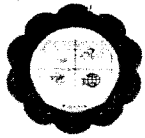
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Award Notice Abstract (Ref No.: 3871347)

Status: Updated

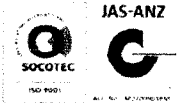
<p>Reference Number: 9035813</p> <p>Control Number: 2022-09-377</p> <p>Bid Notice Title: Supply and Delivery of Airconditioning Unit for CEA (2022-09-377)</p> <p>Approved Budget: Php56,297.60</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Airconditioning and Airconditioning Systems</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: 15 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Airconditioning Unit for CEA (377)</p> <p>Awardee : VILLEGAS APPLIANCE AND HOME FURNISHING, INC. Address : Umbria Street Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : ORLAN NONO RELOBA</p> <p>Designation : Inventory Clerk</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>S&D of Airconditioning Unit for CEA (377), 2 units Airconditioning Unit: Split Type 1.5hp Inverter, TCL Split Type Aircon 1.5HP TAC. 12CSA/MEI, 40101701, 2, Unit</td> <td>Php56,297.60</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of Airconditioning Unit for CEA (377), 2 units Airconditioning Unit: Split Type 1.5hp Inverter, TCL Split Type Aircon 1.5HP TAC. 12CSA/MEI, 40101701, 2, Unit	Php56,297.60	<p>Award Type: Award Notice</p> <p>Contract Amount: Php47,657.66</p> <p>Award Date: 06-Oct-2022</p> <p>Publish Date: 02-Nov-2022</p> <p>Date Last Updated: 02-Nov-2022</p> <p>Contract Number: 2022-10-500</p> <p>Proceed Date: 14-Oct-2022</p> <p>Contract Effectivity Date: 14-Oct-2022</p> <p>Contract End Date: 29-Oct-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 02-Nov-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
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Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

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PRO - QF - 04
Revision No.: 00



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

PURCHASE ORDER

Supplier: VILLEGAS APPLIANCES & HOME FURNISHING INC./ARTURO A. VILLEGAS	P. O. No.: 2022-10-500
Address: Umbria St. Brgy. Balud	Date Prepared: 6-Oct-22
TIN: _____	P.R. No.: 2022-09-377
	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: NwSSU, San Jorge Campus	Delivery Term: 15 cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Airconditioning Unit: Split Type 1.5hp Inverter - TCL Split Type Aircon 1.5HP TAC. 12CSA/ME1 NOTE: NO INSTALLATION	2	23,828.83	47,657.66
Total Amount in Words		Forty Seven Thousand Six Hundred Fifty Seven Pesos and Sixty Six Cents Only			47,657.66

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:

Very truly yours,

VILLEGAS APPLIANCES & HOME FURNISHING INC./ARTURO A. VILLEGAS

Signature Over Printed Name of Supplier

BENJAMIN L. PECAYO, Ed.D.

University President

10-14-22

Date

Fund Cluster: <u>Fiduciary</u> 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: CEA	