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Award Notice Abstract (Ref No.: 3874445)

Status: Updated

<p>Reference Number: 9106432</p> <p>Control Number: 2022-09-418</p> <p>Bid Notice Title: Supply and Delivery of Drone & Camera Stabilizer (2022-09- 418)</p> <p>Approved Budget: Php79,500.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable</p> <p>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 align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Drone & Camera Stabilizer (418)</p> <p>Awardee : AGILE TECHNOLOGIES INC</p> <p>Address : 126 pioneer st brgy highway hills Mandaluyong City Metro Manila, NCR, Philippines</p> <p>Contact Person : Joy Jennifer Valenzuela Samson</p> <p>Designation : Accounting officer</p> <table border="1"> <thead> <tr> <th data-bbox="365 685 397 735">#</th> <th data-bbox="397 685 1031 735">Product/Service/Project Name</th> <th data-bbox="1031 685 1242 735">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="365 735 397 934">1</td> <td data-bbox="397 735 1031 934">S&D of Drone & Camera Stabilizer (418), 1 unit DRONE Hardware Specifications: 1 inch CMOS Sensor & 2.4 Um pixels, 5.4k/30 Fps & 4k/60fps Video, , 12km FHD 1080p Transmission with 4 Antennas 2.4/5.8 ghz Dual Frequency Obstacle...; & 1 unit Camera Stabilizer... (see attached Purchase Order), 43200000, 1, Lump Sum</td> <td data-bbox="1031 735 1242 934">Php79,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive and lowest quotation.</p>	#	Product/Service/Project Name	Budget	1	S&D of Drone & Camera Stabilizer (418), 1 unit DRONE Hardware Specifications: 1 inch CMOS Sensor & 2.4 Um pixels, 5.4k/30 Fps & 4k/60fps Video, , 12km FHD 1080p Transmission with 4 Antennas 2.4/5.8 ghz Dual Frequency Obstacle...; & 1 unit Camera Stabilizer... (see attached Purchase Order), 43200000, 1, Lump Sum	Php79,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php77,390.00</p> <p>Award Date: 27-Oct-2022</p> <p>Publish Date: 04-Nov-2022</p> <p>Date Last Updated: 04-Nov-2022</p> <p>Contract Number: 2022-10-592</p> <p>Proceed Date: 03-Nov-2022</p> <p>Contract Effectivity Date: 03-Nov-2022</p> <p>Contract End Date: 18-Nov-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 03-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
 Buerda St, Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055) 2093127



PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093127
PURCHASE ORDER

Supplier: AGILE TECHNOLOGIES, INC.		P. O. No.: 2022-10-592				
Address: Mandaluyong City		Date Prepared: 27-Oct-22				
TIN: 774-133-717-000		P. E. No.: 2022-10-418				
		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. "Suits 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: 15 cal.				
Date of Delivery: Commence upon receipt of Purchase Order		Payment Term:				
Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount	
1	unit	DRONE Hardware Specification: 1 inch CMOS Sensor & 2.4 Dm Pixels, 5.4k/30 Fps & 4k/60fps Video, 12km FHD 1080p Transmission with 4 Antennas 2.4/5.8ghz Dual Frequency Obstacle Sensing 4 Direction	1	73,590.00	73,590.00	
2	unit	Camera Stabilizer: Hohem iSteady Pro 4 3-axis Handheld Sports Camera Gimbal Stabilizer	1	3,800.00	3,800.00	
Total Amount in Words					Seventy Seven Thousand Three Hundred Ninety Pesos Only	77,390.00
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 items 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				
By Maria Beres AGILE TECHNOLOGIES, INC. Signature Over Printed Name of Supplier 11/03/2022 Date		 BENJAMIN TECAYO, JR. D. University President				
Fund Cluster: Fiduciary		ORS/BURS No.:				
Funds Available:		Date of the ORN/BURS:				
 CORNELIO BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		Amount:				
End: User: ASCS						



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PRO - QF - 04
 Revision No.: 00



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

AGILE TECHNOLOGIES, INC.
 Signature Over Printed Name of Supplier

Date

Very truly yours

BENJAMIN E. 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: ASCA