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Award Notice Abstract (Ref No.: 3915112)

Status: Updated

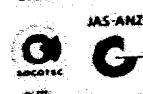
<p>Reference Number: 9141698</p> <p>Control Number: 2022-09-419</p> <p>Bid Notice Title: Supply and Delivery of Desktop Computer for ASCA (2022-09-419)</p> <p>Approved Budget: Php55,000.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Information Technology</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 align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Desktop Computer for ASCA (419)</p> <p>Awardee : HYW IT DISTRIBUTOR Address : DOOR 3 GF ANGATILLO BLDG. PLARIDEL EXT COR. LEGASPI ST. BRGY STO.NINO CEBU CITY Cebu City Cebu, Region VII, Philippines</p> <p>Contact Person : Mr. Lileta Angana De Paz Designation : SALES EXECUTIVE</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>S&D of Desktop Computer for ASCA (419), 1 set Desktop Computer CPU: 5 3600 / 3.6Ghz to 4.2Ghz, RYZEN 5 3600; MB: B550 Pro-VDH, ASROCK B550 PRO 4; RAM: Memory 16GB DDR4, Fasppeed DDR4 16/HS PC3200... (see attached Purchase Order), 43211507, 1, Set</td> <td align="right">Php55,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of Desktop Computer for ASCA (419), 1 set Desktop Computer CPU: 5 3600 / 3.6Ghz to 4.2Ghz, RYZEN 5 3600; MB: B550 Pro-VDH, ASROCK B550 PRO 4; RAM: Memory 16GB DDR4, Fasppeed DDR4 16/HS PC3200... (see attached Purchase Order), 43211507, 1, Set	Php55,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php52,000.00</p> <p>Award Date: 09-Nov-2022</p> <p>Publish Date: 28-Nov-2022</p> <p>Date Last Updated: 28-Nov-2022</p> <p>Contract Number: 2022-11-631</p> <p>Proceed Date: 14-Nov-2022</p> <p>Contract Effectivity Date: 14-Nov-2022</p> <p>Contract End Date: 29-Nov-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 28-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
 Rueda St, Calbayog City, 6710

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 Telefax: (055) 2093657

PRO - OF - 04
 Revision No. 00



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

Supplier: HYW I.T. DISTRIBUTOR	P. O. No.: 2022-11-631
Address: No. 15 Ishmael Enterprises CMPD MJ Cuenco Ave., San Roque, Cebu City	Date Prepared: 9-Nov-22
TIN: 710-973-835-000	P.R. No.: 2022-09-419
	Mode of Procurement: Shopping 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: **15 cd.**
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Desktop Computer CPU: 5 3600/3.6Ghz to 4.2Ghz, RYZEN 5 3600 MB: B550 Pro-VDH, ASROCK B550 PRO 4 RAM: Memory 15Gb DDR4, FASPEED DDR4 16/HS PC3200 SSD: 250GB NV1 M.2 SSD, Kingston 250GB NV1 M2 2280 NVME SSD CPU Case: Raider TG Mid Tower ATX Case, Frontier Raider RA08A BK/BK ATX Case PSU: 650W Bronze, CORSAIR CV650 ATX 650W 1X120MM FAN, 7SATA, 80PLUS-BRONZE GPU: GTX 1050 Ti, ASUS CRDNPH GTX1050 TI 4GB DDR5 128BIT Cooling: Hyper 212ARGB, Cooler Master Hyper Monitor: 21.5" LED Monitor, ViewPlus 21.5 Inches Mottor	1	52,000.00	52,000.00

Total Amount in Words **Fifty Two Thousand Pesos Only** **52,000.00**

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:

Anahita
ANAHITA U. ALDARITA
HYW I/T DISTRIBUTOR
 Signature Over Printed Name of Supplier
 NOV 14, 2022
 Date

Very truly yours

Benjamin I. Pecayo
BENJAMIN I. PECAYO, Ed. D.
 University President

Fund Cluster: Fiduciary
 Funds Available: _____
Cornelio C. Bautista Jr.
CORNELIO C. BAPTISTA 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



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
 Rueda St, Calbayog City, 6710
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 Signature Over Printed Name of Supplier

BENJAMIN L. PECAYO, Ed. D.
 University President

Date

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CORNELIO C. BAUTISTA JR.
 Signature Over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

End- User: ASCA