



PHiGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3955169)

Status: Updated

<p>Reference Number: 9248364</p> <p>Control Number: 2022-11-524</p> <p>Bid Notice Title: Supply and Delivery of Desktop Computer and Supplies for San Jorge Campus (2022-11-524)</p> <p>Approved Budget: Php67,000.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</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&Dof DesktopComputer & Supplies for SJCampus(524)</p> <p>Awardee : HANDLINK INC Address : 204 Escolta Street, Brgy. 291 Zone 27, Binondo Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : Ludwig Hildebrand Lim Santos Designation : President</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&Dof DesktopComputer & Supplies for SJCampus(524), 1 unit Eco Tank Printer, L3210 Phil, 43210000, 1, Unit</td> <td>Php25,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	1	S&Dof DesktopComputer & Supplies for SJCampus(524), 1 unit Eco Tank Printer, L3210 Phil, 43210000, 1, Unit	Php25,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php10,835.86</p> <p>Award Date: 13-Dec-2022</p> <p>Publish Date: 21-Dec-2022</p> <p>Date Last Updated: 21-Dec-2022</p> <p>Contract Number: 2022-12-782</p> <p>Proceed Date: 20-Dec-2022</p> <p>Contract Effectivity Date: 20-Dec-2022</p> <p>Contract End Date: 04-Jan-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 21-Dec-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
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax:(055)2093657

PRO - QF - 04
 Revision No.: 00



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

PURCHASE ORDER

Supplier:	G FORCE ENTERPRISES	P. O. No.:	2022-12-783
Address:	Calbayog City	Date Prepared:	13-Dec-22
TIN:	937-602-900-010	P.R. No.:	2022-11-524
		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: 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	
2	set	Desktop Computer Specification: Motherboard H510 B560 DDR4 Motherboard LGA 1200, i5 10th Generation, 8GB DDR4 @ 2666 Mhz Memory, 240GB SATA SSD, 500GB SATA HDD, KRS-8572 Keyboard and Mouse, 19.5" LED Monitor, 500W AVR, Neutron	1	37,000.00	37,000.00	
3	pc	My Passport 2T Hard drive (2TB, USB, 3.2 Gen 1, Windows 10 or Windows 8.1 Operating Systems) Requires reformatting for other Operating Systems (4.22" x 2.95 x 0.44)	1	5,000.00	5,000.00	
Total Amount in Words					Forty Two Thousand Pesos Only	42,000.00

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.

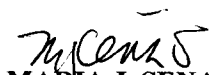
Conforme:


G FORCE ENTERPRISES
 Signature Over Printed Name of Supplier

 Date

Very truly yours,


BENJAMIN E. PECAYO, Ed. D.
 University President

Fund Cluster: STF	ORS/BURS No.:
Funds Available:	Date of the ORS/BURS:
 MELANIE MARIA J. SENARIO CPA Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount:
End- User: Extension (SJC)	