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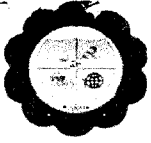
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Award Notice Abstract (Ref No.: 3955712)

Status: Updated

<p>Reference Number: 9255819</p> <p>Control Number: 2022-11-554</p> <p>Bid Notice Title: Supply and Delivery of Safety Equipment & Supplies for Extension Services (2022-11-554)</p> <p>Approved Budget: Php102,750.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Fire Fighting & Rescue and Safety Equipment</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</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&Dof SafetyEquipment&Supplies for Ext.Servc.(554)</p> <p>Awardee : URAGON EVERBUILT TRADING Address : Rosales Blvd. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : SANNY G. UY Designation : PROPRIETOR</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php99,850.00</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: 2022-12-785</p> <p>Proceed Date: 19-Dec-2022</p> <p>Contract Effectivity Date: 19-Dec-2022</p> <p>Contract End Date: 03-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>						
<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 SafetyEquipment&Supplies for Ext.Servc. (554), LOT: 7 pcs Personal Flotation device; 7 pcs Safety Helmet; 2 pcs Oars (Paddles) for rubber boats; 1 pc Anchor and Anchor Line; 2 pcs Utility Knife with sheath; 1 pc Emergency Outdoor Bag Kit (Trauma Bag)...; etc. (see attached Purchase Order), 46161700, 1, Lot</td> <td>Php102,750.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	S&Dof SafetyEquipment&Supplies for Ext.Servc. (554), LOT: 7 pcs Personal Flotation device; 7 pcs Safety Helmet; 2 pcs Oars (Paddles) for rubber boats; 1 pc Anchor and Anchor Line; 2 pcs Utility Knife with sheath; 1 pc Emergency Outdoor Bag Kit (Trauma Bag)...; etc. (see attached Purchase Order), 46161700, 1, Lot	Php102,750.00
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<p>Reason for Award : Responsive quotation.</p>								



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: URAGON EVERBUILT TRADING	P. O. No.: 2022-12-785
Address: Calbayog City	Date Prepared: 13-Dec-22
TIN: 216-820-439	P.R. No.: 2022-11-554
	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: Supply Office, NwSSU-Main Campus, Calbayog City	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
		LOT:			
	pcs	Personal Flotation device	7	1,400.00	9,800.00
	pcs	Safety Helmet	7	650.00	4,550.00
	pcs	Oars (Paddles) for rubber boats	2	2,800.00	5,600.00
	pc	Anchor and Anchor Line	1	3,500.00	3,500.00
	pcs	Utility Knife with sheath	2	2,500.00	5,000.00
	pc	Emergency Outdoor Bag Kit (Trauma Bag) (Contents not included)	1	2,500.00	2,500.00
	pc	Electric Pump for inflatable boats	1	4,500.00	4,500.00
	pcs	AR 152 15w Two way radio high power tactical long range walkie talkie	4	13,800.00	55,200.00
	pcs	Aqua Shoes	4	2,300.00	9,200.00

Total Amount in Words	Ninety Nine Thousand Eight Hundred Fifty Pesos Only	99,850.00
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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:

URAGON EVERBUILT TRADING
 Signature Over Printed Name of Supplier

12-19-2022
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

University President

Fund Cluster: GAA	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
	Amount: _____
CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	

End- User: Extension