



# PhilGEPS

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**Award Notice Abstract (Ref No.: 3969503)**

**Status: Updated**

<p><b>Reference Number:</b> 9306086</p> <p><b>Control Number:</b> 2022-11-566</p> <p><b>Bid Notice Title:</b> Purchase of Equipment for Research and Extension Services (2022-11-566)</p> <p><b>Approved Budget:</b> Php520,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Information Technology</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 10 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p><b>Purch.of Equipment for Research &amp; Exten.Servc.(566)</b></p> <p><b>Awardee :</b> PHIL-ICLOUD TECH., INC. <b>Contact Person :</b> JASMINE G TEE <b>Address :</b> J. DE VERA ST. Cebu City Cebu, Region VII, Philippines <b>Designation :</b> AUTHORIZED REPRESENTATIVE</p> <p><b>Reason for Award :</b> Lowest quotation.</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php440,832.00</p> <p><b>Award Date:</b> 14-Dec-2022</p> <p><b>Publish Date:</b> 28-Dec-2022</p> <p><b>Date Last Updated:</b> 28-Dec-2022</p> <p><b>Contract Number:</b> 2022-12-793</p> <p><b>Proceed Date:</b> 28-Dec-2022</p> <p><b>Contract Effectivity Date:</b> 28-Dec-2022</p> <p><b>Contract End Date:</b> 07-Jan-2023</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 28-Dec-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>						
<p><b>Line Item</b></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>Purch.of Equipment for Research &amp; Exten.Servc. (566), 1 unit HOST: R740XD 2ch 2U 12 disks 3.5 inch Processor: Intel Xeon Silver 4208 (2.1G, 8C/16T/11M/85W) x 2 pieces, DELL PowerEdge R740XD Memory: 32GB DDR4 2666MT/s x 8 pieces...(see attached Purchase Order), 43210000, 1, Unit</td> <td>Php520,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Purch.of Equipment for Research & Exten.Servc. (566), 1 unit HOST: R740XD 2ch 2U 12 disks 3.5 inch Processor: Intel Xeon Silver 4208 (2.1G, 8C/16T/11M/85W) x 2 pieces, DELL PowerEdge R740XD Memory: 32GB DDR4 2666MT/s x 8 pieces...(see attached Purchase Order), 43210000, 1, Unit	Php520,000.00	
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Republic of the Philippines  
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 Website: <http://www.nwssu.edu.ph> Email: [main@nwssu.edu.ph](mailto:main@nwssu.edu.ph)  
 Telefax: (055)2093657

PRO - QF - 04  
 Revision No. 10



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

Supplier: <b>PHIL-ICLOUD TECH., INC.</b>	P. O. No.: <b>2022-12-793</b>
Address: <b>Cebu City</b>	Date Prepared: <b>14-Dec-22</b>
TIN: <b>760-009-524-000</b>	P.R. No.: <b>2022-11-566</b>
	Mode of Procurement: <b>NP 53.9</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	Delivery Term: <b>10 cd.</b>
Date of Delivery: Commence upon receipt of <b>Purchase Order</b>	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	HOST: R740XD 2ch 2U 12 disks 3.5 inch Processor: Intel Xenon Silver 4208 (2.1G, 8C/16T/11M/85W) x 2 pieces, DELL PowerEdge R740XD Memory: 32GB DDR4 2666MT/s x 8 pieces Hard Storage: 4TB SATA x 5 pieces Array: H330 DVD: DVD-RW Network Port: Four Gigabit ports Power Supply: 750W dual power Comes with: Guide Rails * CPU: 4208 (2.1G/8 cores 16 threads/11M85W)2 * Hard disk: 4T SATA 5 * Tax Inclusive * 6-8 Days Lead Time	1	440,832.00	440,832.00

**Total Amount in Words** **Four Hundred Forty Thousand Eight Hundred Thirty Two Pesos Only** **440,832.00**

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:

**PHIL-ICLOUD TECH., INC.**  
 Signature Over Printed Name of Supplier  
**December 28, 2022**  
 Date

Very truly yours.

**BENJAMIN L. PECAYO, Ed. D.**  
 University President

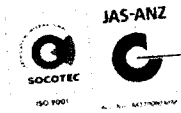
Fund Cluster: <b>STF</b> Funds Available: _____  <b>CORNELIO C. BAUTISTA JR.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____
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End- User: CICDA



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Conforme:

Very truly yours,

**PHIL-ICLOUD TECH., INC.**  
 Signature Over Printed Name of Supplier

**BENJAMIN L. PECAYO, Ed. D.**  
 University President

Date

Fund Cluster: **STF**  
 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: **CICDA**