



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 3985714)**

**Status: Updated**

<p><b>Reference Number:</b> 9377721</p> <p><b>Control Number:</b> 2022-12-596</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Hardware Supplies and Materials for SPFIDO &amp; ASCA Use (2022-12-596)</p> <p><b>Approved Budget:</b> Php645,250.00</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> Hardware and Construction Supplies</p> <p><b>Applicable</b></p> <p><b>Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding</b></p> <p><b>Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 7 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 <b>S&amp;Dof Hardwre.Supp.&amp;Matrls.forSPFIDO&amp;ASCA Use(596)</b></p> <p><b>Awardee :</b> CALBAYOG EC MARKETING INCORPORATED <b>Address :</b> Lgk Bldg. Rosales Blvd., Brgy. Central, Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> Tiburcio jr. tan Chan <b>Designation :</b> Treasurer</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>S&amp;Dof Hardwre.Supp.&amp;Matrls.forSPFIDO&amp;ASCA Use(596), 50 sachet Vulcaseal; 100 pcs LED Bulb 7W; 50 pcs Electrical tape - Armak; 20 box 1/8" x 1/2" Blind Rivets; &amp; 30 pcs 3/16" Drill Bit - Masonry, 31160000, 1, Lump Sum</td> <td>Php35,600.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&Dof Hardwre.Supp.&Matrls.forSPFIDO&ASCA Use(596), 50 sachet Vulcaseal; 100 pcs LED Bulb 7W; 50 pcs Electrical tape - Armak; 20 box 1/8" x 1/2" Blind Rivets; & 30 pcs 3/16" Drill Bit - Masonry, 31160000, 1, Lump Sum	Php35,600.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php22,748.00</p> <p><b>Award Date:</b> 28-Dec-2022</p> <p><b>Publish Date:</b> 06-Jan-2023</p> <p><b>Date Last Updated:</b> 06-Jan-2023</p> <p><b>Contract Number:</b> 2022-12-824</p> <p><b>Proceed Date:</b> 29-Dec-2022</p> <p><b>Contract Effectivity Date:</b> 29-Dec-2022</p> <p><b>Contract End Date:</b> 05-Jan-2023</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 06-Jan-2023</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	S&Dof Hardwre.Supp.&Matrls.forSPFIDO&ASCA Use(596), 50 sachet Vulcaseal; 100 pcs LED Bulb 7W; 50 pcs Electrical tape - Armak; 20 box 1/8" x 1/2" Blind Rivets; & 30 pcs 3/16" Drill Bit - Masonry, 31160000, 1, Lump Sum	Php35,600.00									



Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**

Rueda St, Calbayog City, 6710  
 Website: <http://www.nwssu.edu.ph> Email: [main@nwssu.edu.ph](mailto:main@nwssu.edu.ph)  
 Telefax:(055)2093657

PRO - QF - 04  
 Revision No.: 00



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

Supplier: <b>CALBAYOG EC MARKETING INCORPORATED</b>	P. O. No.: <b>2022-12-824</b>
Address: <b>Calbayog City</b>	Date Prepared: <b>28-Dec-22</b>
TIN: <b>055-857-965</b>	P.R. No.: <b>2022-11-596</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  
 Date of Delivery: Commence upon receipt of **Purchase Order**

Delivery Term: **7 cd.**  
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	sachet	Vulcaseal	50	77.00	3,850.00
8	pcs	LED Bulb 7W	100	88.00	8,800.00
9	pcs	Electrical tape - Armak	50	49.50	2,475.00
24	box	1/8" x 1/2" Blind Rivets	20	277.20	5,544.00
30	pcs	3/16" Drill Bit - Masonry	30	69.30	2,079.00

**Total Amount In Words** **Twenty Two Thousand Seven Hundred Forty Eight Pesos Only** **22,748.00**

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:

  
**JACKY MANCO**  
**CALBAYOG EC MARKETING INCORPORATED**

Signature Over Printed Name of Supplier

12-29-22

Date

Very truly yours,

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

University President

Fund Cluster: GAA

Funds Available: \_\_\_\_\_

  
**CORNELIO C. BAUTISTA JR.**

Signature Over Printed Name of Chief

Accountant/ Head of Accounting

ORS/BURS No.: \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount: \_\_\_\_\_

End- User: VP-Acad (Consolidated: SPFIDO & ASCA)



# PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 3986922)

Status: Updated

<p><b>Reference Number:</b> 9377721</p> <p><b>Control Number:</b> 2022-12-596</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Hardware Supplies and Materials for SPFIDO &amp; ASCA Use (2022-12- 596)</p> <p><b>Approved Budget:</b> Php645,250.00</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> Hardware and Construction Supplies</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> General Appropriations Act</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 7 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 <b>S&amp;Dof Hardwre.Supp.&amp;Matrls.forSPFIDO&amp;ASCA Use(596)</b></p> <p><b>Awardee :</b> URAGON EVERBUILT TRADING <b>Address :</b> Rosales Blvd. Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> SANNY G. UY <b>Designation :</b> PROPRIETOR</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">2</td> <td>S&amp;Dof Hardwre.Supp.&amp;Matrls.forSPFIDO&amp;ASCA Use(596), 4 set 1HP Centrifugal Water pump and Bladder type pressure tank w/ complete accessories (See attached photo); 50 sheets 4ft x 8ft 5mm Polycarbonate Sheet; 30 length 8ft Polycarbonate Plastic Connector; etc. (see attached Purchase Order), 31160000, 1, Lump Sum</td> <td align="center">Php417,650.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Responsive and lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	2	S&Dof Hardwre.Supp.&Matrls.forSPFIDO&ASCA Use(596), 4 set 1HP Centrifugal Water pump and Bladder type pressure tank w/ complete accessories (See attached photo); 50 sheets 4ft x 8ft 5mm Polycarbonate Sheet; 30 length 8ft Polycarbonate Plastic Connector; etc. (see attached Purchase Order), 31160000, 1, Lump Sum	Php417,650.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php397,300.00</p> <p><b>Award Date:</b> 28-Dec-2022</p> <p><b>Publish Date:</b> 06-Jan-2023</p> <p><b>Date Last Updated:</b> 06-Jan-2023</p> <p><b>Contract Number:</b> 2022-12-825</p> <p><b>Proceed Date:</b> 29-Dec-2022</p> <p><b>Contract Effectivity Date:</b> 29-Dec-2022</p> <p><b>Contract End Date:</b> 05-Jan-2023</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 06-Jan-2023</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
Line Item											
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**PROCUREMENT OFFICE**  
 Email ad: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)  
 TELEFAX: PLDT - (055) 2093122  
**PURCHASE ORDER**

Supplier: <b>URAGON EVERBUILT TRADING</b>	P. O. No.: <b>2022-12-825</b>
Address: <b>Calbayog City</b>	Date Prepared: <b>28-Dec-22</b>
TIN: <b>216-820-439</b>	P.R. No.: <b>2022-11-596</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  
 Date of Delivery: Commence upon receipt of **Purchase Order**

Delivery Term: **7 cd.**  
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	set	1HP Centrifugal Water pump and Bladder type pressure tank w/ complete accessories (See attached photo)	4	24,500.00	98,000.00
5	sheets	4ft x 8ft 5mm Polycarbonate Sheet	50	1,850.00	92,500.00
6	length	8ft Polycarbonate Plastic Connector	30	585.00	17,550.00
14	cans	Cord Wet & Dry Sealant 200ml	50	550.00	27,500.00
15	kg	Stikwel Wood Glue	50	270.00	13,500.00
16	pcs	Circular Wood Saw Blade 10" x 30T (pref. Nicholson) - Hoyoma	20	800.00	16,000.00
17	mts	1" dia. PE Hose SDR11	200	75.00	15,000.00
18	pcs	1" dia. PE Elbow	50	215.00	10,750.00
19	pcs	1" dia. PVC Elbow	50	30.00	1,500.00
20	pcs	1" dia. PVC Male Adoptor	50	30.00	1,500.00
21	pcs	1/2" dia. PVC Elbow	50	15.00	750.00
22	length	1/2" dia. PVC Pipe blue	50	85.00	4,250.00
25	pcs	1/8" Drill Bit - Metal	30	65.00	1,950.00
26	pcs	1/4" Drill Bit - Metal	30	145.00	4,350.00
28	pcs	1/2" Drill Bit - Metal	30	480.00	14,400.00
<i>page 1 of 2</i>			<b>Sub Total</b>		<b>319,500.00</b>

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

12-29-22

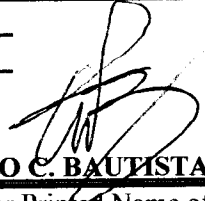
Date

FOR AND IN THE ABSENCE OF THE UNIVERSITY  
 Very truly yours,

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

VICE CHANCELLOR - University President

Fund Cluster: **GAA**  
 Funds Available: \_\_\_\_\_

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

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_

End- User: VP-Acad (Consolidated: SPFIDO & ASCA)



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 Date of Delivery: Commence upon receipt of **Purchase Order**


Delivery Term: **7 cd.**  
 Payment Term:


Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
29	pcs	1/4" Drill Bit	30	120.00	3,600.00
31	pair	4" x 4" Door Hinge	30	145.00	4,350.00
32	kg	Nylon String Monoline Transparent 3.0mm	10	550.00	5,500.00
34	pcs	Plastic Dipper/Tabo (pref. orocan)	20	70.00	1,400.00
35	pcs	Hacksaw Blade (pref. Sandflex)	50	65.00	3,250.00
37	pcs	Plastic Long-Bend Faucet - Sink Mount (see attached photo)	50	250.00	12,500.00
38	pcs	Urinal Flush Valve - heavy duty (see attached photo)	20	550.00	11,000.00
41	pcs	Marine Plywood - 3/4" for Lamiraw Bookshelves, working tables, cabinets	20	1,750.00	35,000.00
44	liter	Acrylic Paint - Blue	1	240.00	240.00
45	liter	Acrylic Paint - Red	1	240.00	240.00
46	liter	Acrylic Paint - Yellow	1	240.00	240.00
47	liter	Acrylic Paint - Black	1	240.00	240.00
48	liter	Acrylic Paint - White	1	240.00	240.00
----- page 2 of 2			Sub Total		77,800.00
			Page 1 Sub Total		319,500.00

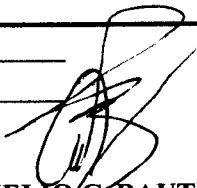
**Total Amount In Words**      **Three Hundred Ninety Seven Thousand Three Hundred Pesos Only**      **397,300.00**

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:

  
**URAGON EVERBUILT TRADING**  
 Signature Over Printed Name of Supplier  
 12-29-22  
 Date

Very truly yours,  
  
**BENJAMIN L. PECAYO, Ed. D.**  
 University President

Fund Cluster: **GAA**  
 Funds Available:   
**CORNELIO C. BAUTISTA JR.**  
 Signature Over Printed Name of Chief  
 Accountant/ Head of Accounting

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_

End- User: VP-Acad (Consolidated: SPFIDO & ASCA)