



# PHiGEP

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**Award Notice Abstract (Ref No.: 4054841)**

**Status: Updated**

<p><b>Control Number:</b> 2023-01-013</p> <p><b>Approved Budget:</b> Php129,174.00</p> <p><b>Procurement Mode:</b> Direct Contracting (Sec. 50)</p> <p><b>Classification:</b> Goods</p> <p><b>Condition:</b> Exclusive Dealer / Manufacturer</p> <p><b>Category:</b> Office Equipment Supplies and Consumables</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> 30Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p><b>Supply and Delivery of Toner for Photocopying Machines(GAA/2023-01-013) (Direct Contracting Exclusive Dealer / Manufacturer)</b></p> <p><b>Awardee :</b> COPYLANDIA OFFICE SYSTEMS CORPORATION - TACLOBAN</p> <p><b>Address :</b> Zamora cor. Sto. Nino Sts. Tacloban City Leyte, Region VIII, Philippines</p> <p><b>Contact Person :</b> Ramil Gidal</p> <p><b>Designation :</b> Branch Sales Manager</p>	<p><b>Award Type:</b> Award Notice (Direct Contracting)</p> <p><b>Contract Amount:</b> Php125,000.00</p> <p><b>Award Date:</b> 03-Feb-2023</p> <p><b>Publish Date:</b> 06-Feb-2023</p> <p><b>Date Last Updated:</b> 06-Feb-2023</p> <p><b>Contract Number:</b> 2023-02-012</p> <p><b>Proceed Date:</b> 03-Feb-2023</p> <p><b>Contract Effectivity Date:</b> 03-Feb-2023</p> <p><b>Contract End Date:</b> 05-Mar-2023</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 06-Feb-2023</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 3</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>Toner for Photocopying Machines(013), TN118 Toner for Develop Ineo 225i &amp; 226, 44100000, 40, Bottle</td> <td>Php129,174.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Toner for Photocopying Machines(013), TN118 Toner for Develop Ineo 225i & 226, 44100000, 40, Bottle	Php129,174.00
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1	Toner for Photocopying Machines(013), TN118 Toner for Develop Ineo 225i & 226, 44100000, 40, Bottle	Php129,174.00						
<p><b>Reason for Award :</b> Exclusive Distributor.</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](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>COPYLANDIA OFFICE SYSTEMS CORPORATION</b>	P. O. No.: <b>2023-02-012</b>
Address: <b>Zamora St., Tacloban City</b>	Date Prepared: <b>3-Feb-23</b>
TIN: <b>2332000010</b>	P.R. No.: <b>2023-01-013</b>
	Mode of Procurement: <b>Direct Contracting</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>30 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	bottles	TN118 Toner for Develop Ineo 225i & 226	40	3,125.00	125,000.00

<b>Total Amount In Words</b>	<b>One Hundred Twenty Five Thousand Pesos Only</b>	<b>125,000.00</b>
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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:

**COPYLANDIA OFFICE SYSTEMS CORPORATION**

Signature Over Printed Name of Supplier

02/03/2023

Date

Very truly yours,

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

University President

Fund Cluster: <b>GAA</b>	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
	Amount: _____
<b>CORNELIO C. BAUPISTA JR.</b>	
Signature Over Printed Name of Chief Accountant/ Head of Accounting	

End- User: Consolidated (VP-Admin, VP-Acad & SJC)



Republic of the Philippines  
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 University President

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