



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4078181)

Status: Updated

<p>Reference Number: 9439102</p> <p>Control Number: 2023-01-016</p> <p>Bid Notice Title: Supply and Delivery of Consolidated Office Appliances (GAA/2023-01-016)</p> <p>Approved Budget: Php152,500.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Appliances</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: 30 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&D of Consolidated Office Appliances (016)</p> <p>Awardee : DU EK SAM, INC.</p> <p>Address : J.A. Clarin Street Tagbilaran City Bohol, Region VII, Philippines</p> <p>Contact Person : Joycel Datorin Delgado</p> <p>Designation : DU EK SAM, INC.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="left">1</td> <td>S&D of Consolidated Office Appliances (016), 1 unit Water Dispenser with Hot and Cold, Bottom Load Water - Fabriano, 52000000, 1, Unit</td> <td>Php17,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of Consolidated Office Appliances (016), 1 unit Water Dispenser with Hot and Cold, Bottom Load Water - Fabriano, 52000000, 1, Unit	Php17,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php9,500.00</p> <p>Award Date: 09-Feb-2023</p> <p>Publish Date: 21-Feb-2023</p> <p>Date Last Updated: 21-Feb-2023</p> <p>Contract Number: 2023-02-023</p> <p>Proceed Date: 15-Feb-2023</p> <p>Contract Effectivity Date: 15-Feb-2023</p> <p>Contract End Date: 17-Mar-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 21-Feb-2023</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	S&D of Consolidated Office Appliances (016), 1 unit Water Dispenser with Hot and Cold, Bottom Load Water - Fabriano, 52000000, 1, Unit	Php17,000.00									



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

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

PRO - QF - 04
 Revision No.: 00



PROCUREMENT OFFICE

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

PURCHASE ORDER

Supplier: DU EK SAM, INC	P. O. No.: 2023-02-023
Address: Calbayog City	Date Prepared: 9-Feb-23
TIN: 005-888-306-089	P.R. No.: 2023-01-016
	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: 30 cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:


Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1 ✓	Unit	Water Dispenser with Hot and Cold, Bottom Load Water - Fabriano	1 ✓	9,500.00	9,500.00

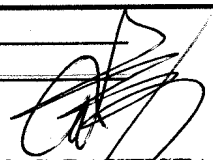
Total Amount In Words	Nine Thousand Five Hundred Pesos Only	9,500.00
------------------------------	--	-----------------

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:

For: 
DUEK SAM, INC
 Signature Over Printed Name of Supplier
2-15-23
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

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

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



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4078182)

Status: Updated

<p>Reference Number: 9439102</p> <p>Control Number: 2023-01-016</p> <p>Bid Notice Title: Supply and Delivery of Consolidated Office Appliances (GAA/2023-01-016)</p> <p>Approved Budget: Php152,500.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Appliances</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: 30 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&D of Consolidated Office Appliances (016)</p> <p>Awardee : COMPUSPEC SALES & SERVICES Address : 279 S.B. Cabahug Street., Estancia-Ibabao Estancia-Ibabao Mandaue City Cebu, Region VII, Philippines</p> <p>Contact Person : Glenn Cabelino Designation : Tacloban Sales</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>S&D of Consolidated Office Appliances (016), 1 unit Aircon Split-Type, 1HP, Energy Saver Inverter, with Installation - TCL & 6 units Ceiling Fan, 220V, Heavy Duty - Standard, 52000000, 1, Lump Sum</td> <td>Php61,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	2	S&D of Consolidated Office Appliances (016), 1 unit Aircon Split-Type, 1HP, Energy Saver Inverter, with Installation - TCL & 6 units Ceiling Fan, 220V, Heavy Duty - Standard, 52000000, 1, Lump Sum	Php61,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php48,000.00</p> <p>Award Date: 09-Feb-2023</p> <p>Publish Date: 21-Feb-2023</p> <p>Date Last Updated: 21-Feb-2023</p> <p>Contract Number: 2023-02-024</p> <p>Proceed Date: 10-Feb-2023</p> <p>Contract Effectivity Date: 10-Feb-2023</p> <p>Contract End Date: 12-Mar-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 21-Feb-2023</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
2	S&D of Consolidated Office Appliances (016), 1 unit Aircon Split-Type, 1HP, Energy Saver Inverter, with Installation - TCL & 6 units Ceiling Fan, 220V, Heavy Duty - Standard, 52000000, 1, Lump Sum	Php61,000.00						



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
 Rueda St, Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055)2093657

PRO. OF - 04
 Revision No. 00



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

Supplier: COMPUSPEC SALES & SERVICE	P. O. No.: 2023-02-024
Address: Mandaue City, Cebu	Date Prepared: 9-Feb-23
TIN: 102-526-204-000	P.R. No.: 2023-01-016
	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: 30 cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	Unit	Aircon Split-Type, 1HP, Energy Saver Inverter with Insatallation - TCL	1	30,000.00	30,000.00
5	Unit	Ceiling Fan, 220V, Heavy Duty - Standard	6	3,000.00	18,000.00

Total Amount in Words	Forty Eight Thousand Pesos Only	48,000.00
------------------------------	--	------------------

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.

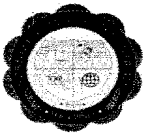
Conforme:

COMPUSPEC SALES & SERVICE
 Signature Over Printed Name of Supplier
 Date 2/10/2023

Very truly yours,
 FOR & IN THE ABSENCE OF THE PRESIDENT
BENJAMIN L. PECAYO, Ed. D.
 University President

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

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



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

PURCHASE ORDER

Supplier: COMPUSPEC SALES & SERVICE	P. O. No.: 2023-02-024
Address: Mandaue City, Cebu	Date Prepared: 9-Feb-23
TIN: 102-526-204-000	P.R. No.: 2023-01-016
	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: 30 cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	Unit	Aircon Split-Type, 1HP, Energy Saver Inverter with Insatallation - TCL	1	30,000.00	30,000.00
5	Unit	Ceiling Fan, 220V, Heavy Duty - Standard	6	3,000.00	18,000.00
Total Amount In Words		Forty Eight Thousand Pesos Only			48,000.00

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:

COMPUSPEC SALES & SERVICE
 Signature Over Printed Name of Supplier

_____ Date

Very truly yours,

FOR & IN THE ABSENCE OF THE PRESIDENT
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 Division/Unit

ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____

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



PHiGEP

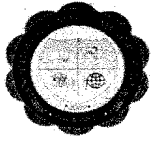
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4078183)

Status: Updated

<p>Reference Number: 9439102</p> <p>Control Number: 2023-01-016</p> <p>Bid Notice Title: Supply and Delivery of Consolidated Office Appliances (GAA/2023-01-016)</p> <p>Approved Budget: Php152,500.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Appliances</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: 30 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&D of Consolidated Office Appliances (016)</p> <p>Awardee : CALUTAN'S MARKETING Address : Salazar Street Tacloban City Leyte, Region VIII, Philippines</p> <p>Contact Person : Jezebel Calutan Nalda Designation : Operations Manager</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>3</td> <td>S&D of Consolidated Office Appliances (016), 1 unit Water Dispenser with Hot and Cold - Mitsutech, 52000000, 1, Unit</td> <td>Php16,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	3	S&D of Consolidated Office Appliances (016), 1 unit Water Dispenser with Hot and Cold - Mitsutech, 52000000, 1, Unit	Php16,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php6,072.00</p> <p>Award Date: 09-Feb-2023</p> <p>Publish Date: 21-Feb-2023</p> <p>Date Last Updated: 21-Feb-2023</p> <p>Contract Number: 2023-02-029</p> <p>Proceed Date: 15-Feb-2023</p> <p>Contract Effectivity Date: 15-Feb-2023</p> <p>Contract End Date: 17-Mar-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 21-Feb-2023</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
3	S&D of Consolidated Office Appliances (016), 1 unit Water Dispenser with Hot and Cold - Mitsutech, 52000000, 1, Unit	Php16,000.00						



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
 Rueda St, Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055)2093657

PRO - QF - 04
 Revision No.: 00



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

Supplier:	CALUTAN'S MARKETING	P. O. No.:	2023-02-029
Address:	Calbayog City	Date Prepared:	9-Feb-23
TIN:	829-153-100-000	P.R. No.:	2023-01-016
		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

Place of Delivery:	Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term:	30 cd.
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
4	Unit	Water Dispenser with Hot and Cold - Mitsutech -----	1	6,072.00	6,072.00

Total Amount In Words	Six Thousand Seventy Two Pesos Only	6,072.00
------------------------------	--	-----------------

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

Conforme:

[Signature]
CALUTAN'S MARKETING
 Signature Over Printed Name of Supplier
 02-15-23
 Date

Very truly yours,
[Signature]
BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster:	<u>GAA</u>	ORS/BURS No.:	_____
Funds Available:	_____	Date of the ORS/BURS:	_____
<i>[Signature]</i> CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		Amount:	_____
End User: Consolidated (VP-Admin, VP-Acad & ASBAO)			