



# PhilGEPS

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Award Notice Abstract (Ref No.: 4065528)

Status: Updated

<p><b>Reference Number:</b> 9441967</p> <p><b>Control Number:</b> 2023-01-018</p> <p><b>Bid Notice Title:</b> Supply and Delivery of School Uniform (2023-01-018)</p> <p><b>Approved Budget:</b> Php780,000.00</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> Garments</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> 30 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 align="center"><b>Supply and Delivery of School Uniform (018)</b></p> <p><b>Awardee :</b> ENGLAND TEXTILES</p> <p><b>Address :</b> 596 C.M. Recto Ave. Binondo Manila Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Alexander Uy Tee</p> <p><b>Designation :</b> Proprietor</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>Supply and Delivery of School Uniform (018), LOT: 3500 yards Cloth, Cream with NwSSU Water Mark (per sample) &amp; 3500 yards Cloth, Moose Green (per sample), 11162100, 1, Lot</td> <td>Php780,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Responsive and lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Supply and Delivery of School Uniform (018), LOT: 3500 yards Cloth, Cream with NwSSU Water Mark (per sample) & 3500 yards Cloth, Moose Green (per sample), 11162100, 1, Lot	Php780,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php779,625.00</p> <p><b>Award Date:</b> 09-Feb-2023</p> <p><b>Publish Date:</b> 13-Feb-2023</p> <p><b>Date Last Updated:</b> 13-Feb-2023</p> <p><b>Contract Number:</b> 2023-02-025</p> <p><b>Proceed Date:</b> 09-Feb-2023</p> <p><b>Contract Effectivity Date:</b> 09-Feb-2023</p> <p><b>Contract End Date:</b> 10-May-2023</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 13-Feb-2023</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
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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



**PROCUREMENT OFFICE**

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

**PURCHASE ORDER**

Supplier: <b>ENGLAND TEXTILES</b>	P. O. No.: <b>2023-02-025</b>
Address: <b>596 CM RECTO AVE., MANILA</b>	Date Prepared: <b>9-Feb-23</b>
TIN: <b>100-775-946-000</b>	P.R. No.: <b>2023-01-018</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: **90 cd.**  
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	yards	LOT: Cloth, Cream with NwSSU Water Mark (per sample) - Peach Twill/Generic	3500	128.00	448,000.00
	yards	Cloth, Moose Green (per sample) - Peach Twill/Generic	3500	94.75	331,625.00
		<b>Delivery Period:</b> 90 Days Because All Fabrics Are Imported & Made to Order			

**Total Amount In Words** **Seven Hundred Seventy Nine Thousand Six Hundred Twenty Five Pesos Only** **779,625.00**

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:   
**AVELINDA C. MAÑATE**  
**ENGLAND TEXTILES**  
 Signature Over Printed Name of Supplier  
 Date: FEB - 9, 2023

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

Fund Cluster: STF  
 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: ASBAO



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



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Conforme:

**ENGLAND TEXTILES**  
 Signature Over Printed Name of Supplier

\_\_\_\_\_ Date

*Very truly yours,*  
 IN THE ABSENCE OF THE PRESIDENT

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

Fund Cluster: <b>STF</b>	 <b>CORNELIO C. BAUTISTA JR.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting
Funds Available: _____	

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

End User: ASBAO