



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Award Notice Abstract (Ref No.: 4104790)

Status: Updated

<p>Reference Number: 9448173</p> <p>Control Number: 2023-01-014</p> <p>Bid Notice Title: Supply and Delivery of Consolidated Computer Supplies (GAA/2023-01-014)</p> <p>Approved Budget: Php737,395.70</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Information Technology</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 Computer Supplies (014)</p> <p>Awardee : ALLWORLD CORPORATION DOING BUSINESS UNDER THE NAME AND STYLE OF ALLWORLD COMMUNICATIONS; CAFE DANIA; CALBAYOG AUTO SUPPLY; CELLZONE COMMUNICATIONS; NORTH HILL PENSION HOUSE</p> <p>Address : Magsaysay Boulevard corner Asis Street Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : TERESITA FAJARDO DOMALAON</p> <p>Designation : VICE PRESIDENT</p> <table border="1"> <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>1</td> <td>S&D of Consolidated Computer Supplies (014), 2 unit Anti-virus PC Protection Software, 3PC's (2 Years) - Kaspersky Anti-virus 2021 (3 users); 2 unit Bluetooth Speaker: Soundlink, Revolve, Portable,...PROMATE SILOX-PRO...; 6 bottle Epson Ink, Cyan, 001; etc. (see attached Purchase Order), 43210000, 1, Lump Sum</td> <td>Php307,550.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of Consolidated Computer Supplies (014), 2 unit Anti-virus PC Protection Software, 3PC's (2 Years) - Kaspersky Anti-virus 2021 (3 users); 2 unit Bluetooth Speaker: Soundlink, Revolve, Portable,...PROMATE SILOX-PRO...; 6 bottle Epson Ink, Cyan, 001; etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php307,550.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php237,319.16</p> <p>Award Date: 20-Feb-2023</p> <p>Publish Date: 10-Mar-2023</p> <p>Date Last Updated: 10-Mar-2023</p> <p>Contract Number: 2023-02-038</p> <p>Proceed Date: 21-Feb-2023</p> <p>Contract Effectivity Date: 21-Feb-2023</p> <p>Contract End Date: 23-Mar-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 10-Mar-2023</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
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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
Telefax: (055)2093657

PRO - QF - 04
Revision No: 00



JAS-ANZ



PROCUREMENT OFFICE

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

PURCHASE ORDER

Supplier:	ALLWORLD CORPORATION	P. O. No.:	2023-02-038
Address:	Calbayog City	Date Prepared:	20-Feb-23
TIN:	009-144-676	P.R. No.:	2023-01-014
		Mode of Procurement:	Shopping 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:	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	Anti-virus PC Protection Software, 3PC's (2 Years) - Kaspersky Anti-virus 2021 (3 users)	2	1,261.40	2,522.80
2	unit	Bluetooth Speaker: Soundlink, Revolve, Portable, 3" Full-range Driver, Bluetooth 4.2 with NFC Connectivity, Built-in Rechargeable Battery, IPX4 Splashproof COUNTER OFFER: PROMATE SILOX-PRO 30W TRUE WIRELESS STEREO SPEAKER WITH LED LIGHT SHOW ● MULTIPLE PLAYBACK MODES ● 6600mAh POWER BANK ● 10 HOURS PLAYBACK TIME ● IPX6 WATER RESISTANT	2	4,446.70	8,893.40
5	bottle	Epson Ink, Cyan, 001	6	312.70	1,876.20
6	bottle	Epson Ink, Magenta, 001	6	312.70	1,876.20
7	bottle	Epson Ink, Yellow, 001	6	312.70	1,876.20
9	bottle	Epson Ink, Eco Tank, Magenta - 003	87	312.70	27,204.90
10	bottle	Epson Ink, Eco Tank, Yellow - 003	87	312.70	27,204.90
11	bottle	Epson Ink, Eco Tank, Cyan - 003	87	312.70	27,204.90
14	piece	HDMI, Version 2.1 Metal Braided Shielding Tinned Copper Conductor, Gold Plated Copper Interface, U-Green HDMI to HDMI Cable, 5 meters COUNTER OFFER: PROMATE PROLINK4K2-500 HIGH DEFINITION 4K HDMI AUDIO VIDEO CABLE ● 24K GOLD PLATED ● 4K ULTRA HD ● HIGH SPEED ETHERNET ● 3D SUPPORT ● LONG BEND LIFESPAN ● 5 METERS	1	736.70	736.70
15	piece	HDD Portable Storage, 2TB - Transcend Shockproof J25M3S USB 3.0	1	4,717.00	4,717.00
<i>page 1 of 3</i>			Sub Total		104,113.20

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:

ALLWORLD CORPORATION
Signature Over/Printed Name of Supplier
02-21-2023
Date

Very truly yours,

BENJAMIN E. 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, Research, Extension, SJC)



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	ALLWORLD CORPORATION	P. O. No.:	2023-02-038
Address:	Calbayog City	Date Prepared:	20-Feb-23
TIN:	009-144-676	P.R. No.:	2023-01-014
		Mode of Procurement:	Shopping b

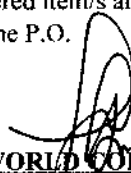
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Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term:	30 cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
17	unit	LAPTOP COMPUTER Processor: i5-11th Gen RAM: 8GB DDR4 Storage: 256GB - SSD Fullyview Display: 15.6", 16:9 aspect ratio Resolution: 1920 x 1080 Screen-to-Body Ratio: 87%, GeForce MX250/Intel UHD Graphics, 42Wh (rating capacity) Ports: USB-A 3.0 x 1.0 USB-A 2.0 x 2. USB-C1, HDMI x 1 Huawei Matebook D 15 I5 I5-1135G7/8GB/256GB SSD/15.6/W11H (SLV)	1	39,209.40	39,209.40
21	piece	Nano USB Bluetooth 5.0 Adapter, Bluetooth Receiver (see attached sample picture) - UB500 Nano USB Adapter	3	422.94	1,268.82
25	piece	Solid State Drive, 1 TB Portable (External) SSD (SDSSDE30-1T00-G25) with Type-C to USB 3.2 Connector and Speed Up to 520MB/s (see attached sample picture) - Transcend TS1TESD270C SSD 1TB	2	4,611.00	9,222.00
27	unit	TL-SG 1016PE 16-port Gigabit easy smart PoE Switch with 8-port PoE+16 10/100/1000Mbps RJ45 ports; works with IEEE 802.3af/at compliant devices; expanding home and office networks; equipped with 8 PoE+ supported ports to transfer data and power over a single cable - TL-SG1016PE 16-Port Gigabit Easy Smart PoE Switch with 8 Port PoE+	1	10,552.30	10,552.30
31	bottle	Universal Dye Ink, BLACK, 1 liter/bottle - Universal 1 Liter Ink Refill	9	477.00	4,293.00
32	bottle	Universal Dye Ink, CYAN, 1 liter/bottle - Universal 1 Liter Ink Refill	7	477.00	3,339.00
33	bottle	Universal Dye Ink, MAGENTA, 1 liter/bottle - Universal 1 Liter Ink Refill	7	477.00	3,339.00
<i>page 2 of 3</i>			Sub Total		71,223.52

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:


ALLWORLD CORPORATION
 Signature Over/Printed Name of Supplier
 02-21-2023
 Date

Very truly yours,


BENJAMIN J. 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, Research, Extension, SJC)



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

Supplier: ALLWORLD CORPORATION	P. O. No.: 2023-02-038
Address: Calbayog City	Date Prepared: 20-Feb-23
TIN: 009-144-676	P.R. No.: 2023-01-014
	Mode of Procurement: Shopping b

Gentlemen:
 This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein.
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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
34	bottle	Universal Dye Ink, YELLOW, 1 liter/bottle - Universal 1 Liter Ink Refill	7	477.00	3,339.00
36	unit	Unifi UAP AC Lite Dual Band Enterprise Wifi Access Point Interface (1) 10/100/1000 Ethernet Port, Power method massive power over ethernet (12-24V), Wireless security WEP, WPA-PSK, WPA enterprise (WPA/WPA2. TKIP/AES) - UAP-Aclite Unifi Access Point, AC-Lite	1	7,473.00	7,473.00
41	unit	Printer, Inkjet L121 - EPSON	1	5,824.70	5,824.70
42	piece	External Hard Drive (1TB) - Transcend Shockproof SJ25M3 1TB USB 3.0	2	3,445.00	6,890.00
43	unit	Processor Core i3, 12100, LGA 1700 socket - Intel Core I3 12100 3.3GHZ (Max 4.3GHZ) 12MB 60W LGA1700	1	11,299.60	11,299.60
50	unit	TONER BROTHER HL-L8360CDW, TN451, BLACK - TN-451B ASA Yield 1,800 Pages	1	3,805.40	3,805.40
51	unit	TONER BROTHER HL-L8360CDW, TN451, CYAN - TN-451C ASA Yield 1,800 Pages	1	3,805.40	3,805.40
56	set	Brother LC 3617 ink Cartridge, set	2	2,645.76	5,291.52
57	piece	Brother LC 3617 ink Cartridge, black	3	740.94	2,222.82
59	unit	CPU core i5, 10400f 10thGen Processor - Intel Core I5 10400 2.9GHZ (Max 4.3GHZ) 12 mb 65W LGA1200 14NM	1	12,031.00	12,031.00
			Sub Total		61,982.44
			Page 2 Sub Total		71,223.52
			Page 1 Sub Total		104,113.20
<i>page 3 of 3</i>					

Total Amount In Words **Two Hundred Thirty Seven Thousand Three Hundred Nineteen Pesos and Sixteen Cents Only** **237,319.16**

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:

ALLWORLD CORPORATION
 Signature Over Printed Name of Supplier
02-21-2023
 Date

Very truly yours,

BENJAMIN E. PECAYO, Ed. D.
 University President

Fund Cluster: GAA
 Funds Available: _____

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

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End User: Consolidated (VP-Admin, VP-Acad,ASBAO,Research,Extension,SJC)



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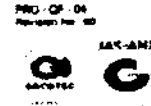
Award Notice Abstract (Ref No.: 4104792)

Status: Updated

Reference Number: 94481/3	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Consolidated Computer Supplies (014)	Award Type: Award Notice						
Control Number: 2023-01-014	Awardee : BINWAGON ELECTRONIC GADGETS AND ACCESSORIES TRADING Contact Person : JEZALYN MABANAG	Contract Amount: Php82,144.18						
Bid Notice Title: Supply and Delivery of	Address : CANLAPWAS Catbalogan Samar, Region VIII, Philippines Designation : OWNER	Award Date: 20-Feb-2023						
Consolidated Computer	Line Item	Publish Date: 10-Mar-2023						
Supplies (GAA/2023-01-014)	<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 Computer Supplies (014), 2 piece Card Reader USB 3.0 & Type C to SD Micro SD TF Card Reader... - Ugreen; 1 unit "MFC-T920DW All-in-One Tank Refill System Printer... - Brother MFC-T920DW; 19 unit Ribbon Cartridge for Epson LQ2190 - Epson; etc. (see attached Purchase Order), 43210000, 1, Lump Sum</td> <td>Php134,800.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	2	S&D of Consolidated Computer Supplies (014), 2 piece Card Reader USB 3.0 & Type C to SD Micro SD TF Card Reader... - Ugreen; 1 unit "MFC-T920DW All-in-One Tank Refill System Printer... - Brother MFC-T920DW; 19 unit Ribbon Cartridge for Epson LQ2190 - Epson; etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php134,800.00	Date Last Updated: 10-Mar-2023
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Approved Budget: Php737,395.70	Reason for Award : Lowest quotation.	Contract Number: 2023-02-039						
Procurement Mode: Shopping -		Proceed Date: 23-Feb-2023						
Ordinary/Regular Office		Contract Effectivity Date: 23-Feb-2023						
Supplies & Equipment		Contract End Date: 25-Mar-2023						
(Sec. 52.1.b)		Created By: Jhenrose Savellino						
Classification: Goods		Billate						
Category: Information Technology		Date Created: 10-Mar-2023						
Applicable Procurement Rules: Implementing Rules and Regulations		Approver: Jhenrose Savellino						
Funding Source: Government of the Philippines (GOP)		Billate						
Funding Instrument: General Appropriations Act		View Documents: 5						
Area of Delivery: Samar								
Delivery Period: 30 Day/s								
Contact Person: Jhenrose Billate								
Created By: Jhenrose Billate								



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



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

Supplier: BINWAGON ELECTRONIC GADGETS AND ACCESSORIES TRADING	P. O. No.: 2023-02-039
Address: Calbayogan	Date Prepared: 20-Feb-23
TTN: 298-481-392-000	P.R. No.: 2023-01-014
	Mode of Procurement: Shopping 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: 30cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
3	piece	Card Reader USB 3.0 & Type C to SD Micro SD TF Card Reader for PC Laptop Accessories Smart Memory Cardreader SD Card Reader (see attached sample picture) - Ugreen	2	592.48	1,184.96
18	unit	MFC-T920DW All-in-One Tank Refill System Printer with Wifi and Auto Duplex Printing Funtion: Print, Scan, Copy, Fax Type: Inkjet Printer - Brother MPC-T920DW	1	23,464.00	23,464.00
22	unit	Ribbon Cartridge for Epson LQ2190 - Epson	19	782.88	14,874.72
37	unit	Wifi Router Specifications: Wifi Support: WIFI 6 Mbps: Cumulative 9000 Mbps of bandwidth, and a tri-band setup Dimensions: 270 x 270 x 174 mm, 2.05kg (2005g), 2.6kg package size Weight: 2kg - 2,050g Antennas: 12 individually-amplified high-gain antennas (2.4 GHz, 5.2GHz and 5.8GHz in each of for router antennas) and dedicated AiOT Antenna. Wi-Fi capabilities: IEEE 802.11a / b / g / n / ac / ax, IEEE 802.3 / 3u / 3ab; 2.4 GHz 4x4 up to 1148 Mbps Chipset: Qualcomm IPQ8072 A53 2.2GHz Quad-core Processor + dual-core network acceleration processor 1.7 GHz NPU. Memory: 1GB RAM Interfaces: 1 x 10/100/1000/2500 Mbps adaptive WAN / LAN port (Auto MDI / MDIX) 1 x 10/100/1000 Mbps adaptive WAN / LAN - Xiaomi AX9000	2	18,010.25	36,020.50
38	piece	Wireless Presenter, PowerPoint Clicker Laser Pointer - Supermax	12	550.00	6,600.00
Total Amount in Words					Eighty Two Thousand One Hundred Forty Four Pesos and Eighteen Cents Only
					82,144.18

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Conforme:

BINWAGON ELECTRONIC GADGETS AND ACCESSORIES TRADING

Signature Over Printed Name of Supplier

2-23-23
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 Division/Unit

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

End User: Consolidated (VP-Admin, VP-Acad, ASRAO, Research, Extension, SJC)

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

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Address: Catbalogan	Date Prepared: 20-Feb-23
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38	piece	Wireless Presenter, PowerPoint Clicker Laser Pointer - Supermax	12	550.00	6,600.00

Total Amount In Words **Eighty Two Thousand One Hundred Forty Four Pesos and Eighteen Cents Only** **82,144.18**

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Conforme:

BINWAGON ELECTRONIC GADGETS AND ACCESSORIES TRADING
 Signature Over Printed Name of Supplier

Very truly yours,

BENJAMÍN L. PECAYO, Ed. D.
 University President

Date _____

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,Research,Extension,SJC)



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Central Portal for
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Award Notice Abstract (Ref No.: 4104793)

Status: Updated

<p>Reference Number: 9448173</p> <p>Control Number: 2023-01-014</p> <p>Bid Notice Title: Supply and Delivery of Consolidated Computer Supplies (GAA/2023-01-014)</p> <p>Approved Budget: Php737,395.70</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Information Technology</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 Computer Supplies (014)</p> <p>Awardee : BAN BEE COMMERCIAL CO., INC. Address : 858 Claro M. Recto Ave., In Front of Tutuban mall, Binondo, Manila Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : Benson P Chua Designation : President</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 Computer Supplies (014), 132 bottle Epson Ink, Eco Tank, Black - 003; 10 piece USB Flash Drive, 64 GB 2.0; & 1 piece Printer Ribbon for Epson LX310, 43210000, 1, Lump Sum</td> <td>Php67,085.70</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	3	S&D of Consolidated Computer Supplies (014), 132 bottle Epson Ink, Eco Tank, Black - 003; 10 piece USB Flash Drive, 64 GB 2.0; & 1 piece Printer Ribbon for Epson LX310, 43210000, 1, Lump Sum	Php67,085.70	<p>Award Type: Award Notice</p> <p>Contract Amount: Php45,620.00</p> <p>Award Date: 20-Feb-2023</p> <p>Publish Date: 10-Mar-2023</p> <p>Date Last Updated: 10-Mar-2023</p> <p>Contract Number: 2023-02-040</p> <p>Proceed Date: 22-Feb-2023</p> <p>Contract Effectivity Date: 22-Feb-2023</p> <p>Contract End Date: 24-Mar-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 10-Mar-2023</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
3	S&D of Consolidated Computer Supplies (014), 132 bottle Epson Ink, Eco Tank, Black - 003; 10 piece USB Flash Drive, 64 GB 2.0; & 1 piece Printer Ribbon for Epson LX310, 43210000, 1, Lump Sum	Php67,085.70						



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:	BAN BEE COMMERCIAL CO., INC.	P. O. No.:	2023-02-040
Address:	CM Recto Ave. 856, Binondo, City of Manila	Date Prepared:	20-Feb-23
TTN:	001-609-075-000	P.R. No.:	2023-01-014
		Mode of Procurement:	Shopping b

Gentlemen:

This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein
 "Suits 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: **30cd.**
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
8	bottle	Epson Ink, Eco Tank, Black - 003	132	300.00	39,600.00
30	piece	USB Flash Drive, 64 GB 2.0	10	585.00	5,850.00
60	piece	Printer Ribbon for Epson LX310	1	170.00	170.00

Total Amount in Words **Forty Five Thousand Six Hundred Twenty Pesos Only** **45,620.00**

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:

OCMARCO T. FURING
BAN BEE COMMERCIAL CO., INC.
 Signature Over Printed Name of Supplier
 02-22-23
 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 Division/Unit

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

End User: Consolidated (VP-Admin, VP-Acad, ASBAO, Research, Extension, S/C)



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: BAN BEE COMMERCIAL CO., INC.	P. O. No.: 2023-02-040
Address: CM Recto Ave. 856, Binondo, City of Manila	Date Prepared: 20-Feb-23
TIN: 001-609-075-000	P.R. No.: 2023-01-014
	Mode of Procurement: Shopping 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: 30cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
8	bottle	Epson Ink, Eco Tank, Black - 003	132	300.00	39,600.00
30	piece	USB Flash Drive, 64 GB	10	585.00	5,850.00
60	piece	Printer Ribbon for Epson LX310	1	170.00	170.00
Total Amount In Words					Forty Five Thousand Six Hundred Twenty Pesos Only
					45,620.00

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:

BAN BEE COMMERCIAL CO., INC.
 Signature Over Printed Name of Supplier

_____ Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

University President

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

End User: Consolidated (VP-Admin, VP-Acad, ASBAO, Research, Extension, SJC)



PhilGEPS

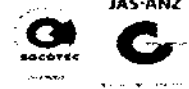
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4104795)

Status: Updated

<p>Reference Number: 9448173</p> <p>Control Number: 2023-01-014</p> <p>Bid Notice Title: Supply and Delivery of Consolidated Computer Supplies (GAA/2023-01-014)</p> <p>Approved Budget: Php737,395.70</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Information Technology</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 Computer Supplies (014)</p> <p>Awardee : HANDLINK INC</p> <p>Address : 204 Escolta Street, Brgy. 291 Zone 27, Binondo Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : Tracie Loren Nieto Santiago</p> <p>Designation : Account Manager</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php113,598.77</p> <p>Award Date: 20-Feb-2023</p> <p>Publish Date: 10-Mar-2023</p> <p>Date Last Updated: 10-Mar-2023</p> <p>Contract Number: 2023-02-041</p> <p>Proceed Date: 23-Feb-2023</p> <p>Contract Effectivity Date: 23-Feb-2023</p> <p>Contract End Date: 25-Mar-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 10-Mar-2023</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</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>4</td> <td>S&D of Consolidated Computer Supplies (014), 5 unit Ink Tank Printer: Wifi, Wifi Direct; Print, Scan, Copy, Fax with ADF;...Epson; 5 unit Ribbon Cartridge for Epson FX-2175II - Epson; 5 unit Ribbon Cartridge for Epson FX-2175 - Epson; etc. (see attached Purchase Order), 43210000, 1, Lump Sum</td> <td>Php131,700.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	4	S&D of Consolidated Computer Supplies (014), 5 unit Ink Tank Printer: Wifi, Wifi Direct; Print, Scan, Copy, Fax with ADF;...Epson; 5 unit Ribbon Cartridge for Epson FX-2175II - Epson; 5 unit Ribbon Cartridge for Epson FX-2175 - Epson; etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php131,700.00
#	Product/Service/Project Name	Budget						
4	S&D of Consolidated Computer Supplies (014), 5 unit Ink Tank Printer: Wifi, Wifi Direct; Print, Scan, Copy, Fax with ADF;...Epson; 5 unit Ribbon Cartridge for Epson FX-2175II - Epson; 5 unit Ribbon Cartridge for Epson FX-2175 - Epson; etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php131,700.00						
<p>Reason for Award : Lowest quotation.</p>								



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

Supplier:	HANLINK INC.	P. O. No.:	2023-02-041
Address:	Tacloban City	Date Prepared:	20-Feb-23
TIN:	009-716-116-000	P.R. No.:	2023-01-014
		Mode of Procurement:	Shopping 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:	30 cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount	
16	unit	Ink Tank Printer: Wifi, Wifi Direct; Print, Scan, Copy, Fax with ADF; Compact integrated tank design; High yield ink bottles; Spill-free, error-free refilling; Borderless printing up to 4R - Epson	5	17,270.00	86,350.00	
23	unit	Ribbon Cartridge for Epson FX-2175H - Epson	5	391.25	1,956.25	
24	unit	Ribbon Cartridge for Epson FX-2175 - Epson	5	391.25	1,956.25	
26	piece	Solid State Drive, 1 TB SATA - Apacer	4	5,062.50	20,250.00	
28	piece	USB Flash Drive, 16 GB - Sandisk	11	280.57	3,086.27	
Total Amount in Words					One Hundred Thirteen Thousand Five Hundred Ninety Eight Pesos and Seventy Seven Cents Only	113,598.77

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:

HANLINK INC.
 Signature Over Printed Name of Supplier
 February 23, 2023
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: <u>GAA</u>	ORS/BURS No.:	
Funds Available:	Date of the ORS/BURS:	
 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, Research, Extension, SJC)		

**PROCUREMENT OFFICE**Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: HANLINK INC.	P. O. No.: 2023-02-041
Address: Tacloban City	Date Prepared: 20-Feb-23
TIN: 009-716-116-000	P.R. No.: 2023-01-014
	Mode of Procurement: Shopping 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."

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Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
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23	unit	Ribbon Cartridge for Epson FX-2175II - Epson	5	391.25	1,956.25
24	unit	Ribbon Cartridge for Epson FX-2175 - Epson	5	391.25	1,956.25
26	piece	Solid State Drive, 1 TB SATA - Apacer	4	5,062.50	20,250.00
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Conforme:

Very truly yours,


HANLINK INC.

Signature Over Printed Name of Supplier

Date

BENJAMIN E. PECAYO, Ed. D.

University President

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



Phileps

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4104796)

Status: Updated

<p>Reference Number: 9448173</p> <p>Control Number: 2023-01-014</p> <p>Bid Notice Title: Supply and Delivery of Consolidated Computer Supplies (GAA/2023-01-014)</p> <p>Approved Budget: Php737,395.70</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Information Technology</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 style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Consolidated Computer Supplies (014)</p> <p>Awardee : PLANET PC PARTS AND SERVICES Address : Camara Bldg., G.P. Garcia corner Bonifacio Sts., Brgy. Mabolo Catarman Northern Samar, Region VIII, Philippines</p> <p>Contact Person : BRYAN MARILAO MACEDA Designation : OWNER</p> <p>Reason for Award : Lowest quotation.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php26,240.00</p> <p>Award Date: 20-Feb-2023</p> <p>Publish Date: 10-Mar-2023</p> <p>Date Last Updated: 10-Mar-2023</p> <p>Contract Number: 2023-02-042</p> <p>Proceed Date: 21-Feb-2023</p> <p>Contract Effectivity Date: 21-Feb-2023</p> <p>Contract End Date: 23-Mar-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 10-Mar-2023</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>									
<table border="1"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 65%;">Product/Service/Project Name</th> <th style="width: 30%;">Budget</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>S&D of Consolidated Computer Supplies (014), 3 piece Mouse, Optical, Wireless - A4tech; 4 piece Mouse Pad, Stched edges, Micro-woven Cloth; 1 piece USB Flash Drive, 32 GB; 1 unit Uninterrupted Power Supply (UPS), 650VA, AWP, etc. (see attached Purchase Order), 43210000, 1, Lump Sum</td> <td style="text-align: right;">Php47,660.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	5	S&D of Consolidated Computer Supplies (014), 3 piece Mouse, Optical, Wireless - A4tech; 4 piece Mouse Pad, Stched edges, Micro-woven Cloth; 1 piece USB Flash Drive, 32 GB; 1 unit Uninterrupted Power Supply (UPS), 650VA, AWP, etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php47,660.00
Line Item											
#	Product/Service/Project Name	Budget									
5	S&D of Consolidated Computer Supplies (014), 3 piece Mouse, Optical, Wireless - A4tech; 4 piece Mouse Pad, Stched edges, Micro-woven Cloth; 1 piece USB Flash Drive, 32 GB; 1 unit Uninterrupted Power Supply (UPS), 650VA, AWP, etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php47,660.00									



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

PURCHASE ORDER

Supplier: PLANET PC PARTS & SERVICES	P. O. No.: 2023-02-042
Address: Northern Samar	Date Prepared: 20-Feb-23
TIN: 302-300-308-000	P.R. No.: 2023-01-014
	Mode of Procurement: Shopping 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."

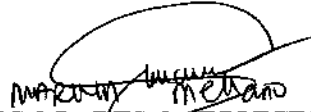
Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City
 Date of Delivery: Commence upon receipt of **Purchase Order**
 Delivery Term: **30 cd.**
 Payment Term:

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
19	piece	Mouse, Optical, Wireless - A4tech	3	470.00	1,410.00
20	piece	Mouse Pad, Stitched edges, Micro-woven Cloth	4	55.00	220.00
29	piece	USB Flash Drive, 32 GB	1	350.00	350.00
35	unit	Uninterrupted Power Supply (UPS), 650VA, AWP	1	1,800.00	1,800.00
39	piece	Wireless Router, AC1200 Router 4G+ Dual band Gigabit Router - TP Link AC1200	1	2,400.00	2,400.00
45	unit	Computer Case with Built in PSU 700watts	1	1,400.00	1,400.00
46	piece	Solid State Drive, 512 Gb SSD	2	2,300.00	4,600.00
47	piece	Mouse, Optical, USB	2	230.00	460.00
48	piece	Keyboard, USB	2	495.00	990.00
49	piece	RAM, DDR4, 8GB, 3200mhz	1	2,400.00	2,400.00
52	unit	UPS: 650VA-360W Easy UPS, 4Outlet, AVR/Surge	2	1,800.00	3,600.00
53	unit	Headset, HS-28	2	670.00	1,340.00
54	pair	RAM, DDR4, 16GB, 3200mhz (2x8GB) - Kingston 8Gb DD4 (2x) 3200mhz	1	4,800.00	4,800.00
55	piece	Wireless Mouse, mini, Hi-Quality AA dc slot	1	470.00	470.00


Total Amount In Words **Twenty Six Thousand Two Hundred Forty Pesos Only** **26,240.00**

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:


PLANET PC PARTS & SERVICES
 Signature Over Printed Name of Supplier
 2/21/2023
 Date

Very truly yours


BENJAMÍN 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, Research, Extension, SJC)