



# PhilGEPS

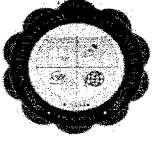
Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 4112327)

Status: Updated

<p><b>Reference Number:</b> 9500949</p> <p><b>Control Number:</b> 2023-02-044</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Electrical Supplies for School Buildings (2023- 02-044)</p> <p><b>Approved Budget:</b> Php87,160.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Electrical 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> 15 Day/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 <b>S&amp;D of Electrical Supplies for School Bldgs. (044)</b></p> <p><b>Awardee :</b> ME-LITE LIGHTS AND FIXTURES <b>Address :</b> JD AVELINO STREET, CALBAYOG CITY Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> JERICO DY ERENCIO <b>Designation :</b> OWNER</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php12,130.00</p> <p><b>Award Date:</b> 08-Mar-2023</p> <p><b>Publish Date:</b> 16-Mar-2023</p> <p><b>Date Last Updated:</b> 16-Mar-2023</p> <p><b>Contract Number:</b> 2023-03-080</p> <p><b>Proceed Date:</b> 09-Mar-2023</p> <p><b>Contract Effectivity Date:</b> 09-Mar-2023</p> <p><b>Contract End Date:</b> 24-Mar-2023</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 16-Mar-2023</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</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>S&amp;D of Electrical Supplies for School Bldgs. (044), 1 piece PDX Wire, No. 12; 3 pieces Electrical Tape; 6 pieces Circuit Breaker, 30A; 2 pieces Circuit Breaker, 40A; 11 pieces PVC Electrical Moulding, 1 inch, 8ft/pc; 5 meters PDX Wire, No. 8 TTTHN; &amp; 5 pieces T5 Fluorescent, 15 watts, 39120000, 1, Lump Sum</td> <td>Php18,060.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	S&D of Electrical Supplies for School Bldgs. (044), 1 piece PDX Wire, No. 12; 3 pieces Electrical Tape; 6 pieces Circuit Breaker, 30A; 2 pieces Circuit Breaker, 40A; 11 pieces PVC Electrical Moulding, 1 inch, 8ft/pc; 5 meters PDX Wire, No. 8 TTTHN; & 5 pieces T5 Fluorescent, 15 watts, 39120000, 1, Lump Sum	Php18,060.00
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<p><b>Reason for Award :</b> Lowest quotation.</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>M-LITE ELECTRONIC PARTS TRADING</b>	P. O. No.: <b>2023-03-080</b>
Address: <b>Calbayog City</b>	Date Prepared: <b>8-Mar-23</b>
TIN: <b>914-890-458-000</b>	P.R. No.: <b>2023-02-044</b>
	Mode of Procurement: <b>Shopping b</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 form 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>15 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	piece	PDX Wire, No. 12	1	4,325.00	4,325.00
2	pieces	Electrical Tape	3	55.00	165.00
3	pieces	Circuit Breaker, 30A	6	450.00	2,700.00
4	pieces	Circuit Breaker, 40A	2	450.00	900.00
7	pieces	PVC Electrical Moulding, 1 inch, 8ft/pc	11	140.00	1,540.00
8	meters	PDX Wire, No. 8 TTTHN	5	80.00	400.00
9	pieces	T5 Fluorescent, 15 watts	5	420.00	2,100.00
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<b>Total Amount In Words</b>	<b>Twelve Thousand One Hundred Thirty Pesos Only</b>	<b>12,130.00</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:

**M-LITE ELECTRONIC PARTS TRADING**

Signature Over Printed Name of Supplier

3/9/23  
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. BAPTISTA JR.</b>	
Signature Over Printed Name of Chief Accountant/ Head of Accounting	

End User: **SPFIDO**



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Philippine Government Electronic Procurement System

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Award Notice Abstract (Ref No.: 4112328)

Status: Updated

<p><b>Reference Number:</b> 9500949</p> <p><b>Control Number:</b> 2023-02-044</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Electrical Supplies for School Buildings (2023- 02-044)</p> <p><b>Approved Budget:</b> Php87,160.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Electrical 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> 15 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;D of Electrical Supplies for School Bldgs. (044)</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> <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>2</td> <td>S&amp;D of Electrical Supplies for School Bldgs. (044), 1 piece Panel Board for Plug-in Circuit Breaker, 6 branches - 8 Holes; 100 pieces Teks Screw, #5, with plastic fixing; 12 pieces Universal Outlet, 3-gangs; 30 sheets Formica Board, white 4x8; 30 sheets 1/4",...; etc. (see attached Purchase Order), 39120000, 1, Lump Sum</td> <td>Php68,400.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest quotation.</p>	#	Product/Service/Project Name	Budget	2	S&D of Electrical Supplies for School Bldgs. (044), 1 piece Panel Board for Plug-in Circuit Breaker, 6 branches - 8 Holes; 100 pieces Teks Screw, #5, with plastic fixing; 12 pieces Universal Outlet, 3-gangs; 30 sheets Formica Board, white 4x8; 30 sheets 1/4",...; etc. (see attached Purchase Order), 39120000, 1, Lump Sum	Php68,400.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php63,690.00</p> <p><b>Award Date:</b> 08-Mar-2023</p> <p><b>Publish Date:</b> 16-Mar-2023</p> <p><b>Date Last Updated:</b> 16-Mar-2023</p> <p><b>Contract Number:</b> 2023-03-081</p> <p><b>Proceed Date:</b> 09-Mar-2023</p> <p><b>Contract Effectivity Date:</b> 09-Mar-2023</p> <p><b>Contract End Date:</b> 24-Mar-2023</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 16-Mar-2023</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
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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>URAGON EVERBUILT TRADING</b>	P. O. No.:	<b>2023-03-081</b>
Address:	<b>Calbayog City</b>	Date Prepared:	<b>8-Mar-23</b>
TIN:	<b>216-820-439-000</b>	P.R. No.:	<b>2023-02-044</b>
		Mode of Procurement:	<b>Shopping b</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>15 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
5	piece	Panel Board for Plug-in Circuit Breaker, 6 branches 8 Holes	1	1,350.00	1,350.00
6	pieces	Teks Screw, #5, with plastic fixing	100	5.00	500.00
10	pieces	Universal Outlet, 3-gangs	12	120.00	1,440.00
12	sheets	Formica Board, white 4x8	30	1,180.00	35,400.00
13	sheets	1/4", Thick Plywood	30	550.00	16,500.00
14	bot	Rugby Sealant 300ml	100	85.00	8,500.00

<b>Total Amount In Words</b>	<b>Sixty Three Thousand Six Hundred Ninety Pesos Only</b>	<b>63,690.00</b>
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Conforme:

**URAGON EVERBUILT TRADING**  
 Signature Over Printed Name of Supplier

3-9-2023

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: **SPFIDO**