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Award Notice Abstract (Ref No.: 4110588)

Status: Updated

<p>Reference Number: 9501018</p> <p>Control Number: 2023-02-048</p> <p>Bid Notice Title: Provision of Tarpaulin Printing Services for One (1) Year Contract (2023-02-048)</p> <p>Approved Budget: Php150,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Printing Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Location: Samar</p> <p>Contract Duration: 1 Year/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 Prov.of Tarpaulin PrintingServices for 1 Year(048)</p> <p>Awardee : A3 EXTREME GRAPHIX Address : JD. Avelino St. Brgy. Central Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : RODEL TANGARAN REYES Designation :</p> <table border="1"> <thead> <tr> <th>Line Item #</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Prov.of Tarpaulin PrintingServices for 1 Year(048), Provision of Tarpaulin Printing Services for One (1) Year Contract (see attached Contract of Agreement), 82121500, 1, Lot</td> <td>Php150,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	Line Item #	Product/Service/Project Name	Budget	1	Prov.of Tarpaulin PrintingServices for 1 Year(048), Provision of Tarpaulin Printing Services for One (1) Year Contract (see attached Contract of Agreement), 82121500, 1, Lot	Php150,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php150,000.00</p> <p>Award Date: 27-Feb-2023</p> <p>Publish Date: 15-Mar-2023</p> <p>Date Last Updated: 15-Mar-2023</p> <p>Contract Number: 2023-02-048</p> <p>Proceed Date: 27-Feb-2023</p> <p>Contract Effectivity Date: 27-Feb-2023</p> <p>Contract End Date: 27-Feb-2024</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 15-Mar-2023</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
Line Item #	Product/Service/Project Name	Budget						
1	Prov.of Tarpaulin PrintingServices for 1 Year(048), Provision of Tarpaulin Printing Services for One (1) Year Contract (see attached Contract of Agreement), 82121500, 1, Lot	Php150,000.00						



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CONTRACT AGREEMENT
FOR TARPAULIN PRINTING SERVICES

This Agreement is entered into by and between the "NORTHWEST SAMAR STATE UNIVERSITY", situated at Rueda Street, Calbayog City, herein represented by DR. BENJAMIN L. PECAYO, in his capacity as the University President, hereinafter referred to the "FIRST PARTY";

-and-

"A3 EXTREME GRAPHIX", situated at Baltazar Bldg. Magsaysay Blvd., P-1 Brgy. East Awang Calbayog City, herein represented by MR. RODEL T. REYES, in his capacity as the Proprietor, hereinafter referred to as the "SECOND PARTY";

-WITHNESSETH-

WHEREAS, the SECOND PARTY is principally engaged in the business of digital printing;

WHEREAS, the FIRST PARTY requires and is desirous for the provision of TARPAULIN PRINTING SERVICES for one (1) year contract of the SECOND PARTY to meet its commitment of fast, efficient and dependable service to its customer;

WHEREAS, the SECOND PARTY shall provide the FIRST PARTY the aforesaid services not to exceed the Approved Budget for the Contract of the PR No. 2023-02-048;

WHEREAS, The SECOND PARTY shall allow the FIRST PARTY to provide tarpaulin printing services on credit for One (1) year period with following rates:

Table with 3 rows: Printing with Layout: By Square Foot (Width x Length) @ ₱10.00/sq.ft.; Printing no Layout: By Square Foot (Width x Length) @ ₱ 10.00/sq.ft.; Maximum size of Tarpaulin printing offered: Width: 10ft Length: more than 10ft.

WHEREAS, the SECOND PARTY shall accommodate the end user's request for Tarpaulin printing services upon approved of the Contract Agreement duly signed by the university president or his duly authorized representative and Request Slip approved by the Vice President for Administrative Affairs or his duly authorized representative.

WHEREAS, the SECOND PARTY shall issue delivery receipt with corresponding quantity and amount per tarpaulin printing services to the Supply Office for inspection and acceptance of item/s;

WHEREAS, the SECOND PARTY shall give a Billing Statement every end of the month;

WHEREAS, the SECOND PARTY is PhilGEPS registered with account at the Land Bank of the Philippines;

WHEREAS, either party may terminate this contract for justifiable cause with due process;

WHEREAS, Payment shall be made in Calbayog City;

BENJAMIN L. PECAYO, Ed.D.
University President

RODEL T. REYES
Proprietor

WHEREAS, This contract shall be renewable/extendable at the option of the University;

WHEREAS, This contract shall take effect on the day both parties signed this instrument

IN WITNESS WHEREOF, the Parties his to set their hand this 27th day of February, 2023, Calbayog City, Samar, Philippines.

NORTHWEST SAMAR STATE UNIVERSITY
(First Party)

A3 EXTREME GRAPHIX
(Second Party)

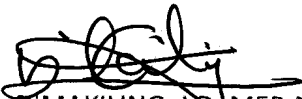
By:


BENJAMIN L. PECAYO, Ed.D.
University President

By:


RODEL T. REYES
Proprietor

Signed in the presence of:


RHIO C. DIMAKILING, J.D. MEP-ME
Vice President, Administrative Affairs


Rhoda Ticay
Supplier's Witness

ACKNOWLEDGEMENT

Republic of the Philippines)
City of Calbayog)S.S.

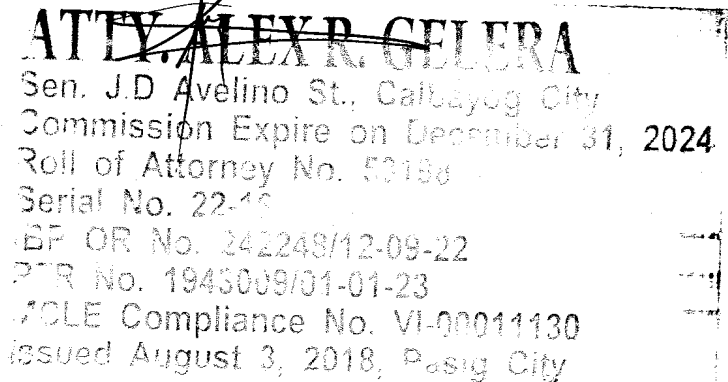
Before me, a Notary Public for and in the above, personally appeared the following:

Dr. Benjamin L. Pecayo and Mr. Rodel T. Reyes

Known to me and known to be the same persons who executed the forgoing instrument, and they acknowledged to me the same is their free and voluntary act and deed.

IN TESTIMONY HEREOF, I have hereunto set my hand and affixed my notarial seal this 27th day of February, 2023 at Calbayog City.

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Series of 2023


ATTY. ALEX R. GELERA
Sen. J.D Avelino St., Calbayog City
Commission Expire on December 31, 2024
Roll of Attorney No. 53186
Serial No. 22-16
BF OR No. 242248/12-09-22
PTR No. 1945009/01-01-23
JCLE Compliance No. VI-00011130
issued August 3, 2018, Pasig City