



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

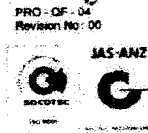
Award Notice Abstract (Ref No.: 4092045)

Status: Updated

<p><b>Control Number:</b> 2023-02-061</p> <p><b>Approved Budget:</b> Php280,300.00</p> <p><b>Procurement Mode:</b> Direct Contracting (Sec. 50)</p> <p><b>Classification:</b> Goods</p> <p><b>Condition:</b> Exclusive Dealer / Manufacturer</p> <p><b>Category:</b> Office Equipment Supplies and Consumables</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> 30Day/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</p> <p><b>Supply and Delivery of Equipment Supplies and Consumables for RFID Printer (2023-02-061) (Direct Contracting Exclusive Dealer / Manufacturer)</b></p> <p><b>Awardee :</b> AZITSOROG INCORPORATED</p> <p><b>Contact Person :</b> Jayson C. Solomon</p> <p><b>Address :</b> 103 Gloria St. Cor. Ortigas Ave. Ext. Marick Subd. Cainta, Rizal</p> <p><b>Designation :</b> Sales &amp; Technical Officer</p>	<p><b>Award Type:</b> Award Notice (Direct Contracting)</p> <p><b>Contract Amount:</b> Php275,530.00</p> <p><b>Award Date:</b> 28-Feb-2023</p> <p><b>Publish Date:</b> 02-Mar-2023</p> <p><b>Date Last Updated:</b> 02-Mar-2023</p> <p><b>Contract Number:</b> 2023-02-059</p> <p><b>Proceed Date:</b> 02-Mar-2023</p> <p><b>Contract Effectivity Date:</b> 02-Mar-2023</p> <p><b>Contract End Date:</b> 01-Apr-2023</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 02-Mar-2023</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 3</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>Equip. Supplies&amp;Consumables for RFIDPrinter(061), 4 roll Matica Technologies EDIsecure® XID Color Ribbon...; 5 roll Matica Technologies EDIsecure® XID ReTransfer Film; 30 box EM Contactless Card, 200pcs/box; &amp; 2 set Linen Board (Short) Matica... (see attached Purchase Order) , 44100000, 1, Lump Sum</td> <td>Php280,300.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Equip. Supplies&Consumables for RFIDPrinter(061), 4 roll Matica Technologies EDIsecure® XID Color Ribbon...; 5 roll Matica Technologies EDIsecure® XID ReTransfer Film; 30 box EM Contactless Card, 200pcs/box; & 2 set Linen Board (Short) Matica... (see attached Purchase Order) , 44100000, 1, Lump Sum	Php280,300.00
#	Product/Service/Project Name	Budget						
1	Equip. Supplies&Consumables for RFIDPrinter(061), 4 roll Matica Technologies EDIsecure® XID Color Ribbon...; 5 roll Matica Technologies EDIsecure® XID ReTransfer Film; 30 box EM Contactless Card, 200pcs/box; & 2 set Linen Board (Short) Matica... (see attached Purchase Order) , 44100000, 1, Lump Sum	Php280,300.00						
<p><b>Reason for Award :</b> Exclusive Dealer.</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



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

Supplier: <b>AZITSOROG INCORPORATED</b>	P. O. No.: <b>2023-02-059</b>
Address: <b>103 Gloria St., cor. Ortigas Ext., Marick Subd., Cainta Rizal</b>	Date Prepared: <b>28-Feb-23</b>
TIN: <b>215-398-290-000</b>	P.R. No.: <b>2023-02-061</b>
	Mode of Procurement: <b>Direct Contracting</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	
1	roll	<b>Matica Technologies EDIsecure® XID Color Ribbon</b> <input type="checkbox"/> Ultra High Definition Full Color Panel Ribbon <input type="checkbox"/> High Capacity: 1,000 Prints/Roll <input type="checkbox"/> GENUINE Matica Technologies Color Ribbon	4	25,945.00	103,780.00	
2	roll	<b>Matica Technologies EDIsecure® XID Retransfer Film</b> <input type="checkbox"/> Ultra High Definition Retransfer Film <input type="checkbox"/> High Capacity: 1,000 Counts/Roll <input type="checkbox"/> Yields: 500 Prints / Roll for Dual Sided Printing <input type="checkbox"/> GENUINE Matica Technologies Retransfer Film	5	8,950.00	44,750.00	
3	box	<b>EM Contactless Card, 200pcs/box</b> <input type="checkbox"/> EM RF Contactless Card <input type="checkbox"/> Standard Card Size: CR 80 2.125 x 3.37 inches, Card Thickness: 8mm <input type="checkbox"/> Plain White, Video Grade Quality Finish, Smooth Fine Edges	30	3,800.00	114,000.00	
4	set	<b>Linen Board (Short) Matica Technologies Cleaning Kit for XID Retransfer Printer</b> <input type="checkbox"/> Cleaning Card <input type="checkbox"/> Cleaning Swab <input type="checkbox"/> Cleaning Wipes	2	6,500.00	13,000.00	
<b>Total Amount in Words</b>					<b>Two Hundred Seventy Five Thousand Five Hundred Thirty Pesos Only</b>	<b>275,530.00</b>

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:   
**JASON C. BLOMON**  
**AZITSOROG INCORPORATED**  
 Signature Over Printed Name of Supplier  
 MARCH 2, 2023  
 Date

Very truly yours,   
**BENJAMIN PECAYO, Ed. D.**  
 University President

Fund Cluster: Fiduciary  
 Funds Available:   
**CORNELIO C. BAUTISTA JR.**  
 Signature Over Printed Name of Chief

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_



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>AZITSOROG INCORPORATED</b>	P. O. No.: <b>2023-02-059</b>
Address: <b>103 Gloria St., cor. Ortigas Ext., Marick Subd., Cainta Rizal</b>	Date Prepared: <b>28-Feb-23</b>
TIN: <b>215-398-290-000</b>	P.R. No.: <b>2023-02-061</b>
	Mode of Procurement: <b>Direct Contracting</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	
1	roll	<b>Matica Technologies EDIsecure® XID Color Ribbon</b> <input type="checkbox"/> Ultra High Definition Full Color Panel Ribbon <input type="checkbox"/> High Capacity: 1,000 Prints/Roll <input type="checkbox"/> GENUINE Matica Technologies Color Ribbon	4	25,945.00	103,780.00	
2	roll	<b>Matica Technologies EDIsecure® XID Retransfer Film</b> <input type="checkbox"/> Ultra High Definition Retransfer Film <input type="checkbox"/> High Capacity: 1,000 Counts/Roll <input type="checkbox"/> Yields: 500 Prints / Roll for Dual Sided Printing <input type="checkbox"/> GENUINE Matica Technologies Retransfer Film	5	8,950.00	44,750.00	
3	box	<b>EM Contactless Card, 200pcs/box</b> <input type="checkbox"/> EM RF Contactless Card <input type="checkbox"/> Standard Card Size: CR 80 2.125 x 3.37 inches, Card Thickness: 8mm <input type="checkbox"/> Plain White, Video Grade Quality Finish, Smooth Fine Edges	30	3,800.00	114,000.00	
4	set	<b>Linen Board (Short) Matica Technologies Cleaning Kit for XID Retransfer Printer</b> <input type="checkbox"/> Cleaning Card <input type="checkbox"/> Cleaning Swab <input type="checkbox"/> Cleaning Wipes	2	6,500.00	13,000.00	
<b>Total Amount In Words</b>					<b>Two Hundred Seventy Five Thousand Five Hundred Thirty Pesos Only</b>	<b>275,530.00</b>

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:


**AZITSOROG INCORPORATED**  
 Signature Over Printed Name of Supplier

\_\_\_\_\_ Date

Very truly yours,

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

University President

Fund Cluster: Fiduciary  
 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: SAS