



Award Notice Abstract (Ref No.: 4766414)

Status: Updated

| <p>Reference Number: 10590016</p> <p>Control Number: 2024-01-021</p> <p>Bid Notice Title: Supply and Delivery of Agricultural Supplies for ASBAO and Extension Services Use (GAA/P.R. No. 2024-01-021)</p> <p>Approved Budget: Php126,665.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Agricultural Products (Seeds, Seedlings, Plants..)</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: 20 Day/s</p> <p>Contact Person: Jessamae Caparas</p> <p>Created By: Jessamae Caparas</p> | <p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Agricultural Supplies...(021)</p> <p>Awardee : PACIFICA AGRIVET SUPPLIES, INC. - CEBU</p> <p>Address : Vel Ouano Building A.S. Fortuna Street, Bakilid, Mandaue City Cebu, Region VII, Philippines</p> <p>Contact Person : Veronica T Labajo</p> <p>Designation : President/GM</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 align="center">1</td> <td>S&D of Agricultural Supplies...(021), 2 pcs Bolo; 2 pair Bota, Size #9 and Size #7; 1 sack Fertilizers, Complete; 298 kgs Fertilizers, Complete; 1 sack Fertilizers, Urea; 211 kgs Fertilizers, Urea; 2 pcs Hat, buri; 2 kgs Old magazines; etc. (see attached Purchase Order), 10151500, 1, Lump Sum</td> <td align="right">Php46,405.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest and Responsive Quotation.</p> | Line Item | | | # | Product/Service/Project Name | Budget | 1 | S&D of Agricultural Supplies...(021), 2 pcs Bolo; 2 pair Bota, Size #9 and Size #7; 1 sack Fertilizers, Complete; 298 kgs Fertilizers, Complete; 1 sack Fertilizers, Urea; 211 kgs Fertilizers, Urea; 2 pcs Hat, buri; 2 kgs Old magazines; etc. (see attached Purchase Order), 10151500, 1, Lump Sum | Php46,405.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php35,452.00</p> <p>Award Date: 18-Mar-2024</p> <p>Publish Date: 01-Apr-2024</p> <p>Date Last Updated: 01-Apr-2024</p> <p>Contract Number: 2024-03-079</p> <p>Proceed Date: 26-Mar-2024</p> <p>Contract Effectivity Date: 26-Mar-2024</p> <p>Contract End Date: 15-Apr-2024</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 01-Apr-2024</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p> |
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| Line Item | | | | | | | | | | | |
| # | Product/Service/Project Name | Budget | | | | | | | | | |
| 1 | S&D of Agricultural Supplies...(021), 2 pcs Bolo; 2 pair Bota, Size #9 and Size #7; 1 sack Fertilizers, Complete; 298 kgs Fertilizers, Complete; 1 sack Fertilizers, Urea; 211 kgs Fertilizers, Urea; 2 pcs Hat, buri; 2 kgs Old magazines; etc. (see attached Purchase Order), 10151500, 1, Lump Sum | Php46,405.00 | | | | | | | | | |



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: PACIFICA AGRIVET SUPPLIES, INC. | P. O. No.: 2024-03-079 |
| Address: Adela Heights, Gandara, Samar | Date Prepared: 18-Mar-24 |
| TIN: 000-258-476-000 | P.R. No.: 2024-01-021 |
| | Mode of Procurement: NP 53.9 |

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: 20 cd | | | | |
|---------------------------------------------------------------------------|-----------------------------|---------------------------|---------------------------------------------------------------|-----------|------------------|
| Date of Delivery: Commence upon receipt of Purchase Order | Payment Term: | | | | |
| Stock/ Property No./Item No. | Unit | Description | Quantity | Unit Cost | Amount |
| 3 | pcs | Bolo | 2 | 500.00 | 1,000.00 |
| 4 | pair | Bota, Size #9 and Size #7 | 2 | 490.00 | 980.00 |
| 11 | sack | Fertilizers, Complete | 1 | 1,800.00 | 1,800.00 |
| 12 | kgs | Fertilizers, Complete | 298 | 45.00 | 13,410.00 |
| 13 | sack | Fertilizers, Urea | 1 | 1,850.00 | 1,850.00 |
| 14 | kgs | Fertilizers, Urea | 211 | 42.00 | 8,862.00 |
| 15 | pcs | Hat, buri | 2 | 200.00 | 400.00 |
| 19 | kgs | Old magazines | 2 | 100.00 | 200.00 |
| 20 | roll | Plastic Straw | 20 | 100.00 | 2,000.00 |
| 21 | pcs | Poultry Vitamins | 5 | 450.00 | 2,250.00 |
| 22 | pcs | Pruning Shear | 2 | 400.00 | 800.00 |
| 24 | pcs | Pruning Shear | 10 | 100.00 | 1,000.00 |
| 30 | packs | Seedling Trays | 5 | 75.00 | 375.00 |
| 34 | pack | Seeds: Lettuce | 1 | 75.00 | 75.00 |
| 35 | pack | Seeds: Squash | 6 | 75.00 | 450.00 |
| | | Seeds: Tomato | | | |
| Total Amount In Words | | | Thirty Five Thousand Four Hundred Fifty Two Pesos Only | | 35,452.00 |

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:

PACIFICA AGRIVET SUPPLIES, INC.

Signature Over Printed Name of Supplier

March 26, 2024

Date

Very truly yours,

BENJAMIN L. PECAYO, Ed.D.

University President

VICE PRESIDENT FOR ADMINISTRATION

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:



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NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710
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PRO - QF - 04
 Revision No. 00



PROCUREMENT OFFICE

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

PURCHASE ORDER

| | | | |
|-----------|----------------------------------------|----------------------|--------------------|
| Supplier: | PACIFICA AGRIVET SUPPLIES, INC. | P. O. No.: | 2024-03-079 |
| Address: | Adela Heights, Gandara, Samar | Date Prepared: | 18-Mar-24 |
| TIN: | 000-258-476-000 | P.R. No.: | 2024-01-021 |
| | | Mode of Procurement: | NP 53.9 |

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: | 20 cd |
| Date of Delivery: | Commence upon receipt of Purchase Order | Payment Term: | |

| Stock/ Property No./Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------------------|-------|---------------------------|----------|-----------|-----------|
| 3 | pcs | Bolo | 2 | 500.00 | 1,000.00 |
| 4 | pair | Bota, Size #9 and Size #7 | 2 | 490.00 | 980.00 |
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| 35 | packs | Seeds: Tomato | 6 | 75.00 | 450.00 |
| ----- | | | | | |

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|------------------------------|---------------------------------------------------------------|------------------|
| Total Amount In Words | Thirty Five Thousand Four Hundred Fifty Two Pesos Only | 35,452.00 |
|------------------------------|---------------------------------------------------------------|------------------|

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:

PACIFICA AGRIVET SUPPLIES, 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: | _____ |
| CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit | | Amount: | _____ |

End-User: NwSSU Main/ASBA0-Florabel C. Canaman, Extension-Catherine B. Rodriguez



Award Notice Abstract (Ref No.: 4766416)

Status: Updated

| <p>Reference Number: 10590016</p> <p>Control Number: 2024-01-021</p> <p>Bid Notice Title: Supply and Delivery of Agricultural Supplies for ASBAO and Extension Services Use (GAA/P.R. No. 2024-01-021)</p> <p>Approved Budget: Php126,665.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Agricultural Products (Seeds, Seedlings, Plants..)</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: 20 Day/s</p> <p>Contact Person: Jessamae Caparas</p> <p>Created By: Jessamae Caparas</p> | <p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Agricultural Supplies...(021)</p> <p>Awardee : PACIFICA AGRIVET SUPPLIES, INC. - CEBU BORROMEIO</p> <p>Address : Borromeo St. Cebu City Cebu, Region VII, Philippines</p> <p>Contact Person : Blaise F Eran</p> <p>Designation : Branch Supervisor</p> | <p>Award Type: Award Notice</p> <p>Contract Amount: Php24,074.00</p> <p>Award Date: 18-Mar-2024</p> <p>Publish Date: 01-Apr-2024</p> <p>Date Last Updated: 01-Apr-2024</p> <p>Contract Number: 2024-03-081</p> <p>Proceed Date: 21-Mar-2024</p> <p>Contract Effectivity Date: 21-Mar-2024</p> <p>Contract End Date: 10-Apr-2024</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 01-Apr-2024</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p> | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------|--------|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
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| Line Item | Product/Service/Project Name | Budget | | | | | | |
| 3 | S&D of Agricultural Supplies...(021), 10 bags CJ Feeds (starter, grower); 51 pcs Empty sacks of feeds; 6 packs Seeds: Bell Pepper; 6 packs Seeds: Eggplant; 1 pack Seeds: Pechay; 1 pack Seed: Sitaw; 8 pcs Sprinkler, Plastic, 2 gal/big; 1 box Vetracin Classic, 10151500, 1, Lump Sum | Php26,750.00 | | | | | | |
| <p>Reason for Award : Lowest and Responsive Quotation.</p> | | | | | | | | |



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NORTHWEST SAMAR STATE UNIVERSITY

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PRO - QF - 04
 Revision No.: 00



PROCUREMENT OFFICE

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

PURCHASE ORDER

| | | | |
|-----------|------------------------------------------------------------------------------|----------------------|--------------------|
| Supplier: | PACIFICA AGRIVET SUPPLIES, INC. | P. O. No.: | 2024-03-081 |
| Address: | Cor. Gomez & Cajurao Sts., P-4, Brgy. Balud, Calbayog City, Samar | Date Prepared: | 18-Mar-24 |
| TIN: | 000-258-476 | P.R. No.: | 2024-01-021 |
| | | Mode of Procurement: | NP 53.9 |

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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| Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City | Delivery Term: 20 cd |
| Date of Delivery: Commence upon receipt of Purchase Order | Payment Term: |

| Stock/ Property No./Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------------------|-------|---------------------------------|----------|-----------|------------------|
| 8 | bags | CJ Feeds (starter,grower) | 10 | 1,960.00 | 19,600.00 |
| 10 | pcs | Empty sacks of feeds | 51 | 20.00 | 1,020.00 |
| 27 | packs | Seeds: Bell Pepper | 6 | 75.00 | 450.00 |
| 29 | packs | Seeds: Eggplant | 6 | 75.00 | 450.00 |
| 31 | pack | Seeds: Pechay | 1 | 65.00 | 65.00 |
| 33 | pack | Seeds: Sitaw | 1 | 65.00 | 65.00 |
| 36 | pcs | Sprinkler, Plastic, 2 gal / big | 8 | 225.00 | 1,800.00 |
| 37 | box | Vetracin Classic | 1 | 624.00 | 624.00 |
| Total Amount In Words | | | | | 24,074.00 |

Twenty Four Thousand Seventy Four Pesos Only

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:

ARDU B. RETAMNO
PACIFICA AGRIVET SUPPLIES, INC.
 Signature Over Printed Name of Supplier

 Date

Very truly yours,

BENJAMÍN L. PECAYO, Ed. D.
 University President
 PRESIDENT FOR ADMINISTRATIVE OFFICES

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: NwSSU Main/ASBA0-Florabel C. Canaman, Extension-Catherine B. Rodriguez