



Award Notice Abstract (Ref No.: 4789515)

Status: Updated

<p><b>Reference Number:</b> 10639210</p> <p><b>Control Number:</b> 2024-02-053</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Agricultural Equipment and Tools for San Jorge Campus Use (Fiduciary/P.R. No. 2024-02-053)</p> <p><b>Approved Budget:</b> Php573,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Agricultural Machinery and Equipment</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> 20 Day/s</p> <p><b>Contact Person:</b> Jessamae Caparas</p> <p><b>Created By:</b> Jessamae Caparas</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Agricultural Equipment and Tools...(053)</b></p> <p><b>Awardee :</b> IZLUDE TECHNOLOGIES, INC.</p> <p><b>Address :</b> Isaiah St., Inday Subdivision Antipolo City Rizal, Region IV-A, Philippines</p> <p><b>Contact Person :</b> Jed Harold Soledad Calizo</p> <p><b>Designation :</b> President</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>S&amp;D of Agricultural Equipment and Tools...(053), 1 unit Seed Blower, Motor Driven, 0.5 Hp (the seed blower will be customized for local fabrication); 1 unit Egg Color Fan; 1 unit Yolk Height Meter/ Egg Tester Ultimate: Egg weight: 20.0 gr - 300 gr +/-0.2...; etc. (see attached Purchase Order), 21102100, 1, Lump Sum</td> <td>Php573,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of Agricultural Equipment and Tools...(053), 1 unit Seed Blower, Motor Driven, 0.5 Hp (the seed blower will be customized for local fabrication); 1 unit Egg Color Fan; 1 unit Yolk Height Meter/ Egg Tester Ultimate: Egg weight: 20.0 gr - 300 gr +/-0.2...; etc. (see attached Purchase Order), 21102100, 1, Lump Sum	Php573,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php522,000.00</p> <p><b>Award Date:</b> 04-Apr-2024</p> <p><b>Publish Date:</b> 18-Apr-2024</p> <p><b>Date Last Updated:</b> 18-Apr-2024</p> <p><b>Contract Number:</b> 2024-04-142</p> <p><b>Proceed Date:</b> 13-Apr-2024</p> <p><b>Contract Effectivity Date:</b> 13-Apr-2024</p> <p><b>Contract End Date:</b> 03-May-2024</p> <p><b>Created By:</b> Jessamae Rondina Caparas</p> <p><b>Date Created:</b> 16-Apr-2024</p> <p><b>Approver:</b> Jessamae Rondina Caparas</p> <p><b>View Documents:</b> 5</p>
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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](mailto:main@nwssu.edu.ph)  
 Telefax: (055)2093657

PRO - QP - 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>IZLUDE TECHNOLOGIES INC.</b>	P. O. No.: <b>2024-04-142</b>
Address: <b>Road 3, Isalah St, Inday Subdivision, Brgy. San Jose, Antipolo City</b>	Date Prepared: <b>04-Apr-24</b>
TIN: _____	P.R. No.: <b>2024-02-053</b>
	Mode of Procurement: <b>NP 53.9</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: <b>Supply Office, NwSSU-San Jorge Campus, San Jorge, Samar</b>	Delivery Term: <b>20 cd</b>
Date of Delivery: <b>Commence upon receipt of Purchase Order</b>	Payment Term: _____

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount	
1	unit	Seed Blower, Motor Driven, 0.5 Hp (the seed blower will be customized for local fabrication)	1	60,000.00	60,000.00	
2	unit	Egg Color Fan	1	14,000.00	14,000.00	
3	unit	Yolk Height Meter/ Egg Tester Ultimate: Egg weight: 20.0 gr - 300 gr +/- 0.2 gr, Albumen height: 2 mm - 15 mm +/- 0.2mm, Yolk color: 1 Through 16 according to the DSM Yolk Color fans (support 16 colors), Haugh unit : 0-130, Built-in printer, Supply voltage: AC90V - 240V 54W, Measurement: 260 (W) x 310 (H) x 390 (D) mm DET6500 Multi-functional egg quality tester *Constituent part: Host, printer, transparent tray 2, special mirror, eggshell thickness tester *Determination project: Hff unit, yolk coefficient, weight of egg, eggshell strength, yolk color, eggshell thickness (see attached quotation for the complete specs)	1	385,000.00	385,000.00	
4	unit	Digital Caliper 500-196-30 Vernier Caliper 0-150Mm 0-200Mm 0-300Mm LCD Electronic Measurement Stainless Steel	1	3,000.00	3,000.00	
5	unit	Pelletizer Feed Machine (Pelletizer 125)	1	60,000.00	60,000.00	
<b>Total Amount in Words</b>					<b>Five Hundred Twenty Two Thousand Pesos Only</b>	<b>522,000.00</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:

**FLORENCE B. CANTOS**  
**IZLUDE TECHNOLOGIES INC.**  
 Signature Over Printed Name of Supplier  
 APRIL 13, 2024  
 Date

Very truly yours

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

Fund Cluster: <b>Fiduciary</b>	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 <b>MELANIE MARIA J. SENARIO, CPA.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____

End User: **SIC/Campus Dean-Gatullo A. Barcanas Jr.**



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

## PURCHASE ORDER

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IZLUDE TECHNOLOGIES INC.  
 Signature Over Printed Name of Supplier

\_\_\_\_\_  
 Date

Very truly yours

BENJAMIN I. PECAYO, Ed. D.  
 University President

<b>Fund Cluster:</b> <u>Fiduciary</u>	<b>ORS/BURS No.:</b> _____
<b>Funds Available:</b> _____	<b>Date of the ORS/BURS:</b> _____
 <u>MELANIE MARIA J. SENARIO, CPA.</u> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	<b>Amount:</b> _____
<b>End User:</b> <u>SIC/Campus Dean-Getulio A. Barcenas Jr.</u>	