



# PhilGEPS

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**Award Notice Abstract (Ref No.: 4782791)**

**Status: Updated**

<p><b>Reference Number:</b> 10682072</p> <p><b>Control Number:</b> 2024-02-057</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Supplies and Materials for the Repair of Classrooms for San Jorge Campus Use (STF/P.R. No. 2024-02-057)</p> <p><b>Approved Budget:</b> Php64,995.00</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> Hardware and Construction 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> 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 Supplies and Materials...(057)</b></p> <p><b>Awardee :</b> EAB CONSTRUCTION SUPPLIES TRADING <b>Address :</b> MANCOL POB San Jorge Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> ALDERITO BOCABOC <b>Designation :</b> OWNER</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="left">1</td> <td>S&amp;D of Supplies and Materials...(057), LOT: 12 pcs T-5 14W UV-C Fluorescent Tube with Firefly Fixture 220V 60cm; 12 tubes T-5 14W UV-C Fluorescent Tube 60cm; 9 pcs Duplex Universal Outlet with Ground &amp; Plate white (60 ampere); 2 industrial fan; etc. (see attached Purchase Order), 31160000, 1, Lot</td> <td align="right">Php64,995.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Responsive Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of Supplies and Materials...(057), LOT: 12 pcs T-5 14W UV-C Fluorescent Tube with Firefly Fixture 220V 60cm; 12 tubes T-5 14W UV-C Fluorescent Tube 60cm; 9 pcs Duplex Universal Outlet with Ground & Plate white (60 ampere); 2 industrial fan; etc. (see attached Purchase Order), 31160000, 1, Lot	Php64,995.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php51,750.00</p> <p><b>Award Date:</b> 05-Apr-2024</p> <p><b>Publish Date:</b> 12-Apr-2024</p> <p><b>Date Last Updated:</b> 12-Apr-2024</p> <p><b>Contract Number:</b> 2024-04-149</p> <p><b>Proceed Date:</b> 11-Apr-2024</p> <p><b>Contract Effectivity Date:</b> 11-Apr-2024</p> <p><b>Contract End Date:</b> 01-May-2024</p> <p><b>Created By:</b> Jessamae Rondina Caparas</p> <p><b>Date Created:</b> 11-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**  
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 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>EAB CONSTRUCTION SUPPLIES TRADING</b>	P. O. No.:	<b>2024-04-149</b>
Address:	<b>Brgy. Mancol, San Jorge, Samar</b>	Date Prepared:	<b>05-Apr-24</b>
TIN:	<b>316-863-772-000</b>	P.R. No.:	<b>2024-02-057</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:	Supply Office, NwSSU-San Jorge Campus, San Jorge, Samar	Delivery Term:	<b>20 cd</b>
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>LOT:</b>					
1	pcs	T-5 14W UV-C Fluorescent Tube with Firefly Fixture 220V 60cm	12	1,010.00	12,120.00
2	tubes	T-5 14W UV-C Fluorescent Tube 60cm	12	175.00	2,100.00
3	pcs	Duplex Universal Outlet with Ground & Plate white (60 ampere)	9	210.00	1,890.00
4	fan	Industrial fan	2	4,650.00	9,300.00
5	pcs	Tumbler Switch	14	95.00	1,330.00
6	box	PDX wire #14	1	3,800.00	3,800.00
7	box	PDX wire #12	1	4,700.00	4,700.00
8	meter	PDX wire #10	50	110.00	5,500.00
9	pcs	Electrical Tape	10	65.00	650.00
10	pcs	Junction Box	15	75.00	1,125.00
11	pcs	Circuit Breaker 20Amp	4	670.00	2,680.00
12	pcs	Circuit Breaker 15Amp	4	610.00	2,440.00
13	pcs	Circuit Breaker 60Amp	1	895.00	895.00
14	board	Panel Board 8 Branches	1	2,000.00	2,000.00
15	pcs	Heavy Duty Secondary rock	2	610.00	1,220.00
<b>Total Amount in Words</b>		<b>Fifty One Thousand Seven Hundred Fifty Pesos Only</b>			<b>51,750.00</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:

*Aldemiro J. Pocaboc Jr*  
**EAB CONSTRUCTION SUPPLIES TRADING**

Signature Over Printed Name of Supplier

4/11/2024

Date

Very truly yours

*BENJAMIN L. PECAYO, Ed. D.*

University President

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