



**Award Notice Abstract (Ref No.: 4782853)**

**Status: Updated**

<p><b>Reference Number:</b> 10682022</p> <p><b>Control Number:</b> 2024-02-058</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Construction Supplies and Materials for San Jorge Campus Use (Fiduciary/P.R. No. 2024-02-058)</p> <p><b>Approved Budget:</b> Php299,285.00</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 Construction Supplies...(058)</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 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 Construction Supplies...(058), LOT: 120 ply Plywood 1/4; 10 gal Paint (white color for concrete cement); 10 gal Paint (white color for wood); 3 gal Paint Thinner; 3 gal Lacquer Thinner; 6 pcs Roller Brush 4 inches; etc. (see attached Purchase Order), 31160000, 1, Lot</td> <td>Php299,285.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Responsive Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of Construction Supplies...(058), LOT: 120 ply Plywood 1/4; 10 gal Paint (white color for concrete cement); 10 gal Paint (white color for wood); 3 gal Paint Thinner; 3 gal Lacquer Thinner; 6 pcs Roller Brush 4 inches; etc. (see attached Purchase Order), 31160000, 1, Lot	Php299,285.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php258,126.00</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> 2024-04-150</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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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>2024-04-150</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>2024-02-058</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
		<b>LOT:</b>			
1	ply	Plywood 1/4	120	690.00	82,800.00
2	gal	Paint (white color for concrete cement)	10	1,100.00	11,000.00
3	gal	Paint (white color for wood)	10	1,150.00	11,500.00
4	gal	Paint Thinner	3	660.00	1,980.00
5	gal	Lacquer Thinner	3	625.00	1,875.00
6	pieces	Roller Brush 4 inches	6	180.00	1,080.00
7	pieces	Roller Brush 8 inches	6	200.00	1,200.00
8	pieces	Paint Brush 1.5 inches (heavy duty)	3	75.00	225.00
9	pieces	Paint Brush 2 inches (heavy duty)	3	95.00	285.00
10	liters	Vulcaseal	2	885.00	1,770.00
11	kg	Nails #1	10	100.00	1,000.00
12	kg	Nails #2	10	90.00	900.00
13	kg	Nails #3	15	85.00	1,275.00
14	kg	Nails #4	20	75.00	1,500.00
15	box	Umbrella Nails	1	2,400.00	2,400.00
16	m3	Sand	10	1,800.00	18,000.00
17	m3	Gravel Coarse	15	1,950.00	29,250.00
18	blocks	Hollowblocks	300	28.00	8,400.00
19	sheets	Corrugated Plastic Roofing Sheets/PVC Corrugated roofing sheets (8 or 10ft long)	60	470.00	28,200.00
20	can	Paint, 1 gal, Quick Drying Enamel, Orange	1	1,000.00	1,000.00
21	piece	Plywood, 1/2, Local Marine	1	950.00	950.00
22	piece	Acrylon Paint Roller 4", Semi-smooth surface, 100% pure polyester	2	50.00	100.00
23	bottle	Paint, thinner, 350ml	2	68.00	136.00
24	piece	Cotton fabric, double width, 4 meters-long, black or white color	2	400.00	800.00
25	bags	Adhesive Cement (20-25kg)	30	450.00	13,500.00
26	ply	Hardiflex (size 1/2)	5	1,650.00	8,250.00
27	pcs	Tiles 60x60 cm Plain white	10	465.00	4,650.00
28	ply	Plywood 3/4 marine highly durable	5	2,500.00	12,500.00
29	boxes	tek screw size (4.8 x 55) Qty 380 screws/box	4	375.00	1,500.00
30	glass	Glass Transparent Thickness (1/4) size 4ft x 6ft)	2	4,900.00	9,800.00
31	piece	Bulb, LED, 18 watts	2	150.00	300.00

<b>Total Amount in Words</b>	<b>Two Hundred Fifty Eight Thousand One Hundred Twenty Six Pesos Only</b>	<b>258,126.00</b>
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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: *Alarito J Bocaboc Jr*  
**EAB CONSTRUCTION SUPPLIES TRADING**  
Signature Over Printed Name of Supplier  
Date: 4/11/2024

Very truly yours, *[Signature]*  
**BENJAMIN T. BECAYO, Ed. D.**  
University President

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

End User: **SJC/Campus Dean-Getulio A. Barcenas Jr., Library-Josefina D. Logatiman, SJC Clinic-Mona Suzzana Jamin**