Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 4778509)

Status: Updated

Reference Number:

10638457

Control Number:

2024-02-072

**Bid Notice Title:** 

Supply and Delivery of

Computer, Parts and

Supplies for Main Campus

Use (Fiduciary/P.R. No.

2024-02-072)

Approved Budget:

Php451,274.99

rocurement Mode:

Shopping -

Ordinary/Regular Office

Supplies & Equipment

(Sec. 52.1.b)

Classification:

Goods

Category:

Information Technology

Parts & Accessories &

Perip

pplicable

**Procurement Rules:** 

Implementing Rules and

Regulations

**Funding Source:** 

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Samar

**Delivery Period:** 

30 Day/s

**Contact Person:** 

Jessamae Caparas

Created By:

Jessamae Caparas

NORTHWEST SAMAR STATE UNIVERSITY

Rueda Extension Calbayog City Samar, Region VIII, Philippines

S&D of Computer, Parts and Supplies...(072) **Contact Person:** 

Awardee:

COMPUSPEC SALES &

SERVICES

Address:

279 S.B. Cabahug Street.,

Estancia-Ibabao Estancia-Ibabao Mandaue City Cebu, Region VII,

Philippines

Glenn Cabelino

Designation:

Tacloban Sales

Line Item Budget

Product/Service/Project Name S&D of Computer, Parts and Supplies...(072), 1 lot C878R Ink Pack: 1 C878R Large Black Ink Pack (50,000 pages) Large (T05B1)...; 1 pack C878R Standard Yellow Ink Pack (20,000 pages) Php84,650.00 Large (T05B4); 1 set WD Black P40 Drive

Portable External SSD Storage 2TB... etc. (see attached Purchase Order), 43210000, 1, Lump

Sum

Reason for Award: Lowest Quotation.

Award Type:

Award Notice

Contract Amount:

Php82,050.00

Award Date:

03-Apr-2024

Publish Date:

11-Apr-2024

Date Last Updated:

11-Apr-2024

Contract Number:

2024-04-134

**Proceed Date:** 

08-Apr-2024

**Contract Effectivity** 

Date:

08-Apr-2024

Contract End Date:

08-May-2024

Created By:

Jessamae Rondina

Caparas

**Date Created:** 

08-Apr-2024

Approver:

Jessamae Rondina

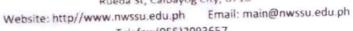
Caparas

View Documents:





Rueda St, Calbayog City, 6710



Telefax:(055)2093657





2024-04-134

## PROCUREMENT OFFICE

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

# **PURCHASE ORDER**

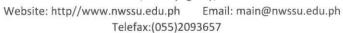
P. O. No.:

5		COMPUSPEC SALES & SERVICE	P. O. No.:	2024-04	
Supplier	Cahah		Date Prepared:	03-Apr	
Address:	Caban	102-526-204-000	P.R. No.:	2024-02	
TIN:			Mode of Procure	ment:	Shop B
Gentlemen: This is our CON	NTRACT, please f	furnish this Office the following articles subject to the terms and conditions conta te trial courts in the City of Calbayog, to the exclusion of all other courts."	uned/attached herein	"Suit's arising form	this Contract
Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City			Delivery 1 em		4
Date of Deliv		ence upon receipt of Purchase Order	Payment Term:		
Stock					1
Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1401		C878R Ink Pack:			
		C878R Large Black Ink Pack (50,000 pages) - Large (T05B1)	1		
3	lot	C878R Standard Cyan Ink Pack (20,000 pages) - Standard (T05B2)	1	47,900.00	47,900.00
		C878R Standard Magenta Ink Pack (20,000 pages) - Standard (T05B3)	1		
4	pack	C878R Standard Yellow Ink Pack (20,000 pages) - Large (T05B4)	1		
5	set	WD Black P40 Drive Portable External SSD Storage 2TB Capacity - 2TB, read/write perforamance: 2 TB - 2000MB/s Dimensions (L x W x H): 106.98 x 50.82 mm x 13mm - WD P40	1	18,500.00	18,500.00
6	set	Portable External Hard Disk Drive, 1TB USB 3.2 Gen 1, Windows 8 and Up Compatibility for OS Slim Design, Password protection, 256-bit AES hardware encryption -SeaGate	5	2,750.00	13,750.00
7	set	High Speed Wired Mouse for PC/Laptop, Windows 10 Compatible 6 buttons: Adjustable DPI Button (1000/1200/1600 DPI Resolutions) Silent Click (left & right buttons). 2 side browsing buttons & Scroll wheel 500mAh battery 3.7V with charging input5V, Black & White color -A4 Tech	5	380.00	1,900.00
Total Am	ount In Word	s Eighty Two Thousand Fifty Peso	s Only		82,050.00
In case o	f failure to make	the full delivery within the time specified above, a penalty of one-tenth	1/10) of one perce	nt for every day of	delay shall be
imposed on the P.O.	onforme:	COMPUSPEC SALES & SERVICE Signature Over Printed Name of Supplier	Very truly you	ys. A	YO, Ed. D.
Fund Clu Funds Av	(All and a second second	CORDANDATION	Date of the C	No.: DRS/BURS:	-



#### Republic of the Philippines NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710







## PROCUREMENT OFFICE

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

## **PURCHASE ORDER**

Supplier:		COMPUSPEC SALES & SERVICE	P. O. No.:	2024-0	04-134	
Address:	Cabah	nug St., Brgy. Ibabao-Estancia, Mandaue City, Cebu	Date Prepared:	03-A	pr-24	
TIN:		102-526-204-000	P.R. No.:		02-072	
3			Mode of Procure	ement:	Shop B	
		furnish this Office the following articles subject to the terms and conditions cont te trial courts in the City of Calbayog, to the exclusion of all other courts."	ained/attached herein	. "Suit/s arising for		
Place of Del	ivery: Supply	Office, NwSSU-Main Campus, Calbayog City	Delivery Tern			
Date of Deli	very: Comme	nce upon receipt of Purchase Order	Payment Term:			
Stock/						
Property No./Item	Unit	Description	Quantity	Unit Cost	Amount	
No.		C878R Ink Pack:				
					I	
		C878R Large Black Ink Pack (50,000 pages) - Large (T05B1)	1			
3	lot	C878R Standard Cyan Ink Pack (20,000 pages) - Standard (T05B2)	1	47,900.00	47,900.00	
		C878R Standard Magenta Ink Pack (20,000 pages) - Standard (T05B3)	1			
4	pack	C878R Standard Yellow Ink Pack (20,000 pages) - Large (T05B4)	1			
5	set	WD Black P40 Drive Portable External SSD Storage 2TB Capacity - 2TB, read/write perforamance: 2 TB - 2000MB/s Dimensions (L x W x H): 106.98 x 50.82 mm x 13mm - WD P40	1	18,500.00	18,500.00	
6	set	Portable External Hard Disk Drive, 1TB USB 3.2 Gen 1, Windows 8 and Up Compatibility for OS Slim Design, Password protection, 256-bit AES hardware encryption -SeaGate	5	2,750.00	13,750.00	
7	set	High Speed Wired Mouse for PC/Laptop, Windows 10 Compatible 6 buttons: Adjustable DPI Button (1000/1200/1600 DPI Resolutions) Silent Click (left & right buttons). 2 side browsing buttons & Scroll wheel 500mAh battery 3.7V with charging input5V, Black & White color -A4 Tech	5	380.00	1,900.00	
	unt In Words	Eighty Two Thousand Fifty Pesos			82,050.00	
		ne full delivery within the time specified above, a penalty of one-tenth (1 and/or other possible sanction/s be imposed. No delivery within the contact of t				
Compusped Sales & Service Signature Over Printed Name of Supplier			Very truly yours	PECAY niversity Preside		
Date: /						
Funds Available:  Funds Available:  CORNELLO C. BAUTISTA JR.  Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit  End-User: NwSSU Main/CEA-Ignacio G. Tocayon, Registrar-Ryan Emil T. Zosa,				-		
and the same of th	rdes Mae Billate		1			

# PhilGEPS

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Product/Service/Project Name

S&D of Computer, Parts and Supplies...(072), 2

sheets Daily duty cycle of 4,000 pages One-pass

set Duplex Sheet-fed Document Scanner -Scanning Speeds of up to 35ppm/70ipm

duplex scanning Wireless...(see attached

Purchase Order), 43210000, 2, Set

2 Automatic Document Feeder (ADF) of up to 50

Award Notice Abstract (Ref No.: 4778510)

Status: Updated

Reference Number:

10638457

**Control Number:** 

2024-02-072

**Bid Notice Title:** 

Supply and Delivery of

Computer, Parts and

Саррисского гистовить

Use (Fiduciary/P.R. No.

2024-02-072)

Approved Budget:

Php451,274.99

rocurement Mode:

Shopping -

Ordinary/Regular Office

Supplies & Equipment

(Sec. 52.1.b)

Classification:

Goods

Category:

Information Technology

Parts & Accessories &

Perip

pplicable

**Procurement Rules:** 

Implementing Rules and

Regulations

**Funding Source:** 

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Samar

**Delivery Period:** 

30 Day/s

**Contact Person:** 

Jessamae Caparas

Created By:

Jessamae Caparas

**NORTHWEST SAMAR STATE UNIVERSITY** 

Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Computer, Parts and Supplies...(072)

Awardee : Contact Person :

ALLWORLD CORPORATION DOING BUSINESS UNDER THE NAME AND

STYLE OF ALLWORLD

COMMUNICATIONS, CELLZONE COMMUNICATIONS, NORTH HILL

LODGING HOUSE, WEST PRIME HOTEL & RESTAURANT AND CRUIZER

MART

Supplies for Main Campus Address :

Line Item

Magsaysay Boulevard corner Asis Street Calbayog City Samar, Region VICE PRESIDENT

VIII, Philippines

Reason for Award: Lowest Quotation. Award Type:

Budget

Php80,000.00

TERESITA FAJARDO DOMALAON

Designation:

Award Notice

Contract Amount:

Php69,938.00

Award Date:

03-Apr-2024

Publish Date:

11-Apr-2024

Date Last Updated:

11-Apr-2024

Contract Number:

2024-04-135

**Proceed Date:** 

05-Apr-2024

**Contract Effectivity** 

Date:

05-Apr-2024

Contract End Date:

05-May-2024

Created By:

Jessamae Rondina

Caparas

Date Created:

08-Apr-2024

Approver:

Jessamae Rondina

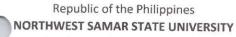
Caparas

View Documents:

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Supplier:



Rueda St, Calbayog City, 6710

ALLWORLD COMMUNICATIONS



PRO - QF - 04 Revision No.: 00



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:		ALLWORLD COMMUNICATIONS	P. O. No.:	2024	-04-135	
Address:	Magsays	say Blvd., P-1, Brgy. East Awang, Calbayog City, Samar	Date Prepared:	03-Apr-24		
TIN:		009-144-676	P.R. No.:			
			Mode of Procure		Shop B	
shall only be fi	led in the appropria	furnish this Office the following articles subject to the terms and conditions con the trial courts in the City of Calbayog, to the exclusion of all other courts."	tained/attached hereir	n. "Suit/s arising fo		
		Office, NwSSU-Main Campus, Calbayog City	Delivery Terr	n:		
Date of Deli	very: Comme	ence upon receipt of Purchase Order	Payment Term:			
Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount	
2	set	Duplex Sheet-fed Document Scanner Scanning Speeds of up to 35ppm/70ipm Automatic Document Feeder (ADF) of up to 50 sheets Daily duty cycle of 4,000 pages One-pass duplex scanning Wireless Connectivity Compatible with Epson Smart Pannel app Paper Protection function and image sensor glass dirt detection (Epson L14150)	2	34,969.00	69,938.00	
	unt In Words	Sixty Nine Thousand Nine Hundred Thirty E	ight Pesos Only	2	69,938.00	
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 cance the P.O.  Conforme:  Very truly yours.  BENJAMIN L. PECAYO, Ed. D.  University President  Date					O, Ed. D.	
Fund Cluster: Fiduciary ORS/BURS No.:						
Funds Available:  CORNILLO C. BAUTISTA JR.  Signature Over Planted Name of Chief Accountant/ Head of Accounting Division/Unit  Date of the ORS/BURS:  Amount:  Amount:						
	/SSU Main/CEA-I des Mae Billate	gnacio G. Tocayon, Registrar-Ryan Emil T. Zosa,				

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Product/Service/Project Name

S&D of Computer, Parts and Supplies...(072), 1 set Gigabit Wireless Wi-Fi router with 4 high

grain external antennas Dual Band AC1200 MU-

pcs Cyan Epson Ink 003; 5 pcs Magenta Epson Ink 003; etc. (see attached Purchase Order),

Award Notice Abstract (Ref No.: 4778511)

Status: Updated

Reference	Num	ber:
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10638457

#### **Control Number:**

2024-02-072

#### **Bid Notice Title:**

Supply and Delivery of

Computer, Parts and

Supplies for Main Campus

Use (Fiduciary/P.R. No.

2024-02-072)

#### **Approved Budget:**

Php451,274.99

#### rocurement Mode:

Shopping -

Ordinary/Regular Office

Supplies & Equipment

(Sec. 52.1.b)

#### Classification:

Goods

#### Category:

Information Technology

Parts & Accessories &

Perip

#### pplicable

#### **Procurement Rules:**

Implementing Rules and

Regulations

#### **Funding Source:**

Government of the

Philippines (GOP)

#### Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

#### Area of Delivery:

Samar

#### **Delivery Period:**

30 Day/s

#### Contact Person:

Jessamae Caparas

#### Created By:

Jessamae Caparas

**NORTHWEST SAMAR STATE UNIVERSITY** 

Rueda Extension Calbayog City Samar, Region VIII, Philippines

S&D of Computer, Parts and Supplies...(072)

3 MIMO 2.4G & 5G; 10 pcs Black Epson Ink 003; 5 Php46,174.99

#### Awardee :

RAM TECH VENTURES INC.

Address:

Line Item

#

magsaysay blrd. Calbayog City Samar, Region VIII, Philippines

43210000, 1, Lump Sum

Reason for Award : Lowest Quotation. Contact Person :

DOROJA DEDORO MARICAR

Designation:

**PRESIDENT** 

Award Type:

Award Notice

Contract Amount:

Php40,480.00

Award Date:

03-Apr-2024

Publish Date:

11-Apr-2024

**Budget** 

Date Last Updated:

11-Apr-2024

Contract Number:

2024-04-136

**Proceed Date:** 

05-Apr-2024

**Contract Effectivity** 

Date:

05-Apr-2024

Contract End Date:

05-May-2024

Created By:

Jessamae Rondina

Caparas

Date Created:

08-Apr-2024

Approver:

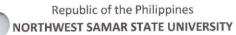
Jessamae Rondina

Caparas

View Documents:

5





Rueda St, Calbayog City, 6710

Website: http://www.nwssu.edu.ph Email: main@nwssu.edu.ph

Telefax:(055)2093657

PRO - QF - 04 Revision No.: 00



## PROCUREMENT OFFICE

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

## **PURCHASE ORDER**

Supplier:	RAM TECH VENTURES INC.		P. O. No.: 2024-04-1		04-136
Address:	Brgy. East Awang, Calbayog City, Samar		Date Prepared:	03-Apr-24	
TIN:	612-520-089-000 P.			P.R. No.: 2024-02-07	
port and the state of the state				ement:	Shop B
Gentlemen:					
This is our CON	NTRACT, please	furnish this Office the following articles subject to the terms and conditions co iate trial courts in the City of Calbayog, to the exclusion of all other courts."	ntained/attached hereir	1. "Suit/s arising for	n this Contract
			Delivery Ten	n:	
Date of Deliv					
Stock/	very. Comm	lence upon receipt of 1 arenase order	1 49.110.11		
Property					4
No./Item	Unit	Description	Quantity	Unit Cost	Amount
No.			i		
1.07		Gigabit Wireless Wi-Fi router with 4 high grain			
9	set	external antennas	1	2,850.00	2,850.00
		Dual-Band AC1200 MU-MIMO 2.4G & 5G			
11	pieces	Black Epson Ink 003	10	250.00	2,500.00
12	pieces	Cyan Epson Ink 003	5	250.00	1,250.00
13	pieces	Magenta Epson Ink 003	5	250.00	1,250.00
14	pieces	Yellow Epson Ink 003	5	250.00	1,250.00
		HDMI 8K 2.1 3D Braided cable HDMI to HDMI cable			
18	pcs	60Hz/144hz Ultra High Speed Transmission Cable	20	999.00	19,980.00
	1	48Gbps 3D HDR Cable for HDTV - 5 Meters			
19	set	EcoTank All-in-One Ink Tank Printer Epson L3210	1	11,400.00	11,400.00
			-		
Total Amo	unt In Words	Forty Thousand Four Hundred Eight			40,480.00
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 d	elay shall be
	ndelivered item	/s and/or other possible sanction/s be imposed. No delivery within the o	contract duration, the	University has the	right to cancel
the P.O.					
Cor	nforme:		Very truly your	X 1	
200			/ /	9	
RAM PECH VENTURES INC.			BENJA	VIN L PECAY	O, Ed. D.
Signature Over Printed Name of Supplier					ent /
		04-01-2624		Iniversity Preside	
		Date			/
Fund Cluster: Fiduciary			ORS/BURS No.:		
Funds Available:			Date of the ORS/BURS:		
		COPNE	Amount:		=
	-	ture Over Printed Tame of Chief Accountant/ Head of			
	Signa	A coupling Division/Unit			
End Heart No	uSSII Main /CE	A-Ignacio G. Tocayon, Registrar-Ryan Emil T. Zosa,			
	rdes Mae Billa				