



Award Notice Abstract (Ref No.: 4778509)

Status: Updated

<p>Reference Number: 10638457</p> <p>Control Number: 2024-02-072</p> <p>Bid Notice Title: Supply and Delivery of Computer, Parts and Supplies for Main Campus Use (Fiduciary/P.R. No. 2024-02-072)</p> <p>Approved Budget: Php451,274.99</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 30 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 Computer, Parts and Supplies...(072)</p> <p>Awardee : COMPUSPEC SALES & SERVICES Address : 279 S.B. Cabahug Street., Estancia-Ibabao Estancia-Ibabao Mandaue City Cebu, Region VII, Philippines</p> <p>Contact Person : Glenn Cabelino Designation : Tacloban Sales</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&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) Large (T05B4); 1 set WD Black P40 Drive Portable External SSD Storage 2TB... etc. (see attached Purchase Order), 43210000, 1, Lump Sum</td> <td>Php84,650.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	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) Large (T05B4); 1 set WD Black P40 Drive Portable External SSD Storage 2TB... etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php84,650.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php82,050.00</p> <p>Award Date: 03-Apr-2024</p> <p>Publish Date: 11-Apr-2024</p> <p>Date Last Updated: 11-Apr-2024</p> <p>Contract Number: 2024-04-134</p> <p>Proceed Date: 08-Apr-2024</p> <p>Contract Effectivity Date: 08-Apr-2024</p> <p>Contract End Date: 08-May-2024</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 08-Apr-2024</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	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) Large (T05B4); 1 set WD Black P40 Drive Portable External SSD Storage 2TB... etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php84,650.00									



NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710

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

Telefax: (055)2093657

PRD - 01 - 04
Revision No. 00



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

PURCHASE ORDER

Supplier: COMPUSPEC SALES & SERVICE	P. O. No.: 2024-04-134
Address: Cabahug St., Brgy. Ibabao-Estancia, Mandaue City, Cebu	Date Prepared: 03-Apr-24
TIN: 102-526-204-000	P.R. No.: 2024-02-072
	Mode of Procurement: Shop B

Gentlemen:
This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suits 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
Date of Delivery: Commence upon receipt of **Purchase Order**

Delivery Term:
Payment Term:

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
3	lot	C878R Ink Pack:			
		C878R Large Black Ink Pack (50,000 pages) - Large (T05B1)	1	47,900.00	47,900.00
		C878R Standard Cyan Ink Pack (20,000 pages) - Standard (T05B2)	1		
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 performance: 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 Amount In Words **Eighty Two Thousand Fifty Pesos Only** **82,050.00**

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 items and/or other possible sanctions be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:

COMPUSPEC SALES & SERVICE
Signature Over Printed Name of Supplier

4/8/24
Date

Very truly yours,

BENJAMIN C. PECAYO, Ed. D.
University President

Fund Cluster: Fiduciary
Funds Available: _____

CORNELIO C. DAUTISTA, JR.

ORS/BURS No.: _____
Date of the ORS/BURS: _____
Amount: _____



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

Supplier: COMPUSPEC SALES & SERVICE	P. O. No.: 2024-04-134
Address: Cabahug St., Brgy. Ibabao-Estancia, Mandaue City, Cebu	Date Prepared: 03-Apr-24
TIN: 102-526-204-000	P.R. No.: 2024-02-072
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Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
3	lot	C878R Ink Pack:			
		C878R Large Black Ink Pack (50,000 pages) - Large (T05B1)	1	47,900.00	47,900.00
		C878R Standard Cyan Ink Pack (20,000 pages) - Standard (T05B2)	1		
		C878R Standard Magenta Ink Pack (20,000 pages) - Standard (T05B3)	1		
C878R Standard Yellow Ink Pack (20,000 pages) - Large (T05B4)	1				
4	pack				
5	set	WD Black P40 Drive Portable External SSD Storage 2TB Capacity - 2TB, read/write performamance: 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 Amount In Words	Eighty Two Thousand Fifty Pesos Only	82,050.00
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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:

COMPUSPEC SALES & SERVICE
 Signature Over Printed Name of Supplier

Date: _____

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: Fiduciary	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/CEA-Ignacio G. Tocayon, Registrar-Ryan Emil T. Zosa, ISSC-Ma Lourdes Mae Billate



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4778510)

Status: Updated

<p>Reference Number: 10638457</p> <p>Control Number: 2024-02-072</p> <p>Bid Notice Title: Supply and Delivery of Computer, Parts and Supplies for Main Campus Use (Fiduciary/P.R. No. 2024-02-072)</p> <p>Approved Budget: Php451,274.99</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 30 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 Computer, Parts and Supplies...(072)</p> <p>Awardee : 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</p> <p>Address : Magsaysay Boulevard corner Asis Street Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : TERESITA FAJARDO DOMALAON</p> <p>Designation : VICE PRESIDENT</p> <p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>S&D of Computer, Parts and Supplies...(072), 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...(see attached Purchase Order), 43210000, 2, Set</td> <td>Php80,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Quotation.</p>	#	Product/Service/Project Name	Budget	2	S&D of Computer, Parts and Supplies...(072), 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...(see attached Purchase Order), 43210000, 2, Set	Php80,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php69,938.00</p> <p>Award Date: 03-Apr-2024</p> <p>Publish Date: 11-Apr-2024</p> <p>Date Last Updated: 11-Apr-2024</p> <p>Contract Number: 2024-04-135</p> <p>Proceed Date: 05-Apr-2024</p> <p>Contract Effectivity Date: 05-Apr-2024</p> <p>Contract End Date: 05-May-2024</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 08-Apr-2024</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
2	S&D of Computer, Parts and Supplies...(072), 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...(see attached Purchase Order), 43210000, 2, Set	Php80,000.00						



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

Supplier: ALLWORLD COMMUNICATIONS	P. O. No.: 2024-04-135
Address: Magsaysay Blvd., P-1, Brgy. East Awang, Calbayog City, Samar	Date Prepared: 03-Apr-24
TIN: 009-144-676	P.R. No.: 2024-02-072
	Mode of Procurement: Shop 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-Main Campus, Calbayog City	Delivery Term:
Date of Delivery: Commence 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

Total Amount In Words	Sixty Nine Thousand Nine Hundred Thirty Eight Pesos Only	69,938.00
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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 sanctions be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:

ALLWORLD COMMUNICATIONS
 Signature Over Printed Name of Supplier

 04-05-24
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: _____	Fiduciary: _____	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/CEA-Ignacio G. Tocayon, Registrar-Ryan Emil T. Zosa,
 ISSC-Ma Lourdes Mae Billate



Award Notice Abstract (Ref No.: 4778511)

Status: Updated

<p>Reference Number: 10638457</p> <p>Control Number: 2024-02-072</p> <p>Bid Notice Title: Supply and Delivery of Computer, Parts and Supplies for Main Campus Use (Fiduciary/P.R. No. 2024-02-072)</p> <p>Approved Budget: Php451,274.99</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable</p> <p>Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 30 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 Computer, Parts and Supplies...(072)</p> <p>Awardee : RAM TECH VENTURES INC. Address : magsaysay blrd. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : DOROJA DEDORO MARICAR Designation : 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>3</td> <td>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-MIMO 2.4G & 5G; 10 pcs Black Epson Ink 003; 5 pcs Cyan Epson Ink 003; 5 pcs Magenta Epson Ink 003; etc. (see attached Purchase Order), 43210000, 1, Lump Sum</td> <td>Php46,174.99</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	3	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-MIMO 2.4G & 5G; 10 pcs Black Epson Ink 003; 5 pcs Cyan Epson Ink 003; 5 pcs Magenta Epson Ink 003; etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php46,174.99	<p>Award Type: Award Notice</p> <p>Contract Amount: Php40,480.00</p> <p>Award Date: 03-Apr-2024</p> <p>Publish Date: 11-Apr-2024</p> <p>Date Last Updated: 11-Apr-2024</p> <p>Contract Number: 2024-04-136</p> <p>Proceed Date: 05-Apr-2024</p> <p>Contract Effectivity Date: 05-Apr-2024</p> <p>Contract End Date: 05-May-2024</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 08-Apr-2024</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
3	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-MIMO 2.4G & 5G; 10 pcs Black Epson Ink 003; 5 pcs Cyan Epson Ink 003; 5 pcs Magenta Epson Ink 003; etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php46,174.99									



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	RAM TECH VENTURES INC.	P. O. No.:	2024-04-136
Address:	Brgy. East Awang, Calbayog City, Samar	Date Prepared:	03-Apr-24
TIN:	612-520-089-000	P.R. No.:	2024-02-072
		Mode of Procurement:	Shop 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-Main Campus, Calbayog City
Date of Delivery: Commence upon receipt of **Purchase Order**

Delivery Term:
Payment Term:

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
9	set	Gigabit Wireless Wi-Fi router with 4 high grain external antennas Dual-Band AC1200 MU-MIMO 2.4G & 5G	1	2,850.00	2,850.00
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
18	pcs	HDMI 8K 2.1 3D Braided cable HDMI to HDMI cable 60Hz/144hz Ultra High Speed Transmission Cable 48Gbps 3D HDR Cable for HDTV - 5 Meters	20	999.00	19,980.00
19	set	EcoTank All-in-One Ink Tank Printer Epson L3210	1	11,400.00	11,400.00

Total Amount In Words **Forty Thousand Four Hundred Eighty Pesos Only** **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 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:

RAM TECH VENTURES INC.
Signature Over Printed Name of Supplier
04-05-2024
Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
University President

Fund Cluster: _____	Fiduciary _____	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/CEA-Ignacio G. Tocayon, Registrar-Ryan Emil T. Zosa, ISSC-Ma Lourdes Mae Billate