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Award Notice Abstract (Ref No.: 4787715)

Status: Updated

| <p>Reference Number: 10639274</p> <p>Control Number: 2024-02-076</p> <p>Bid Notice Title: Supply and Delivery of Laptop and Switch Catalyst for CEA Use (Fiduciary/P.R. No. 2024-02-076)</p> <p>Approved Budget: Php216,000.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Information Technology</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</p> <p align="center">S&D of Laptop Switch Catalyst for CEA Use (076)</p> <p>Awardee : AVTECH INFORMATION TECHNOLOGY SOLUTIONS Address : 6kd Kamuning Quezon City Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : NERISA SALIVIO LAGRIMAS Designation : ACCOUNT MANAGER</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 Laptop Switch Catalyst for CEA Use (076), 1 set Switch Catalyst 2960 plus 24 10/100 PoE + 2t/SPF LAN *Product Code: WS-C2960+24TC-L *Rack-mountable 1U, LAN Base *RAM: 128, Flash Memory: 64MB...; 2 set Brand New Laptop, CPU:... (see attached Purchase Order), 43210000, 1, Lump Sum</td> <td>Php216,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive Quotation.</p> | Line Item | | | # | Product/Service/Project Name | Budget | 1 | S&D of Laptop Switch Catalyst for CEA Use (076), 1 set Switch Catalyst 2960 plus 24 10/100 PoE + 2t/SPF LAN *Product Code: WS-C2960+24TC-L *Rack-mountable 1U, LAN Base *RAM: 128, Flash Memory: 64MB...; 2 set Brand New Laptop, CPU:... (see attached Purchase Order), 43210000, 1, Lump Sum | Php216,000.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php210,000.00</p> <p>Award Date: 26-Mar-2024</p> <p>Publish Date: 15-Apr-2024</p> <p>Date Last Updated: 15-Apr-2024</p> <p>Contract Number: 2024-03-113</p> <p>Proceed Date: 04-Apr-2024</p> <p>Contract Effectivity Date: 04-Apr-2024</p> <p>Contract End Date: 04-May-2024</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 15-Apr-2024</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 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
 Telefax: (055)2093657



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

| | |
|---|-------------------------------------|
| Supplier: AVTECH INFORMATION TECHNOLOGY SOLUTIONS INC. | P. O. No.: 2024-03-113 |
| Address: Unit 1B Jose Bldg 109KD K2ND St. Kamuning Quezon City | Date Prepared: 26-Mar-24 |
| TIN: 601-920-023-000 | P.R. No.: 2024-02-076 |
| | 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 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: 30 cd |
| Date of Delivery: Commence upon receipt of Purchase Order | Payment Term: |

| Stock/Property No./Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------------|------|--|----------|-----------|-------------------|
| 1 | set | Switch Catalyst 2960 plus 24 10/100 PoE + 2t/ SPF LAN * Product Code: WS-C2960+24TC-L * Rack-mountable 1U, LAN Base * RAM:128, Flash Memory: 64MB * CAB-CONSOLE-RJ45, GLSX-MMD 1000BASE-SX (Hikvision) | 1 | 83,000.00 | 83,000.00 |
| 2 | set | Brand New Laptop, CPU: 12th Gen Intel® Core™ i5 Processor, RAM: 32GB, OS: Windows 11 Home (MSI recommends Windows 11 Pro for Business) DISPLAY: 15.6" FHD (1920x1080), 144Hz, IPS-Level GRAPHICS: NVIDIA® GeForce RTX™ 3050 Laptop GPU 6GB, MEMORY: DDR5 4900 STORAGE CAPABILITY: 1x M.2 SSD slot (NVMe PCIe Gen4) Webcam: HD type (30fps@7220p) Keyboard: Single Backlit Keyboard (Blue) Communication: 802.11 ax Wi-Fi 6 + Bluetooth v5.2 AUDIO: 2x 2W Speaker I/O PORTS: 1x Type-C (USB 3.2 Gen1 / DP), 2x Type-A USB 3.2 Gen1, 1x HDMI™ 2.1 (4K @ 60Hz), 1x RJ45 Battery: 3-cell, 53.5 Battery (whr) AC ADAPTER: 120W Adapter Weight (w/ battery): 1.98kg (MSI Thin GF63) | 2 | 63,500.00 | 127,000.00 |
| Total Amount In Words | | | | | 210,000.00 |

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 shall entitle the University to cancel the P.O.

Conforme: *Marlon Urbano*
MARLON URBANO
 AVTECH INFORMATION TECHNOLOGY SOLUTIONS INC.
 Signature Over Printed Name of Supplier
 Date: 4/8/2024

Very truly yours, *Benjamin E. Cayo*
BENJAMIN E. CAYO, Ph.D.
 University President

| | |
|---|-----------------------------|
| Fund Cluster: <u>Fiduciary</u> | ORS/BURS No.: _____ |
| Funds Available: _____ | Date of the ORS/BURS: _____ |
| <i>Cornelio C. Bautista Jr.</i> 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 Jr.



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

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

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Conforme:

AVTECH INFORMATION TECHNOLOGY SOLUTIONS INC.

Signature Over Printed Name of Supplier

Date

Very truly yours,

[Signature]

BENJAMIN PEGAYO, Ed. D.

University President

| | |
|---|--------------------|
| Fund Cluster: Fiduciary | <i>[Signature]</i> |
| Funds Available: | |
| CORNELIO C. BAUTISTA JR. | |
| Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit | |

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

End-User: NwSSU Main/CEA-Ignacio G. Tocayon Jr.