



# PhilGEP

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 4808936)

Status: Updated

<p><b>Reference Number:</b> 10720964</p> <p><b>Control Number:</b> 2024-03-113</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Smart LED TV (STF/ P.R. No. 2024-03-113)</p> <p><b>Approved Budget:</b> Php80,000.00</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> Appliances</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> 7 Day/s</p> <p><b>Contact Person:</b> Jessamae Caparas</p> <p><b>Created By:</b> Jessamae Caparas</p>	<p><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p><b>Supply and Delivery of Smart LED TV (113)</b></p> <p><b>Awardee :</b> VLC FAMILY APPLIANCE INC. <b>Address :</b> 191 OSMEÑA BOULEVARD KALUBIHAN Cebu City Cebu, Region VII, Philippines</p> <p><b>Contact Person :</b> CHENGKEE AMANDORON NADAL <b>Designation :</b> ACCOUNTING MANAGERS</p> <table border="1" data-bbox="373 693 1242 919"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply and Delivery of Smart LED TV (113), 1 unit 50" Crystal UHD 4K Smart TV - Video Crystal Processor 4K One Billion Color One Billion Color Design Slim...; 1 unit 55" Crystal UHD 4K Smart TV Video Crystal Processor 4K...etc. (see attached Purchase Order), 52161505, 1, Lump Sum</td> <td>Php80,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Quotation.</p>	#	Product/Service/Project Name	Budget	1	Supply and Delivery of Smart LED TV (113), 1 unit 50" Crystal UHD 4K Smart TV - Video Crystal Processor 4K One Billion Color One Billion Color Design Slim...; 1 unit 55" Crystal UHD 4K Smart TV Video Crystal Processor 4K...etc. (see attached Purchase Order), 52161505, 1, Lump Sum	Php80,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php48,010.00</p> <p><b>Award Date:</b> 22-Apr-2024</p> <p><b>Publish Date:</b> 25-Apr-2024</p> <p><b>Date Last Updated:</b> 25-Apr-2024</p> <p><b>Contract Number:</b> 2024-04-187</p> <p><b>Proceed Date:</b> 24-Apr-2024</p> <p><b>Contract Effectivity Date:</b> 24-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> 25-Apr-2024</p> <p><b>Approver:</b> Jessamae Rondina Caparas</p> <p><b>View Documents:</b> 5</p>
#	Product/Service/Project Name	Budget						
1	Supply and Delivery of Smart LED TV (113), 1 unit 50" Crystal UHD 4K Smart TV - Video Crystal Processor 4K One Billion Color One Billion Color Design Slim...; 1 unit 55" Crystal UHD 4K Smart TV Video Crystal Processor 4K...etc. (see attached Purchase Order), 52161505, 1, Lump Sum	Php80,000.00						



Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**  
 Rueda St, Calbayog City, 6710  
 Website: <http://www.nwssu.edu.ph> Email: [main@nwssu.edu.ph](mailto:main@nwssu.edu.ph)  
 Telefax: (055) 2093657

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

Supplier: <b>VLC FAMILY APPLIANCE INC.</b>	P. O. No.: <b>2024-04-187</b>
Address: <b>Gaisano Grand Mall, Brgy. Central, Calbayog City, Samar</b>	Date Prepared: <b>22-Apr-24</b>
TIN: <b>009-736-792-000</b>	P.R. No.: <b>2024-03-113</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 form 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-Main Campus, Calbayog City</b>	Delivery Term: <b>COD</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	
1	unit	<b>50" Crystal UHD 4K Smart TV</b> Video Crystal Processor 4K One Billion Color One Billion Color Design Slim Look Tap View / NFTNifty Gateway/Object Tracking Sound OTS Lite Screen Size 50" / Refresh Rate 60Hz / Resolution 3,840 x 2,160 Samsung UA50CU 8100GXX	1	24,695.00	24,695.00	
2	unit	<b>55" Crystal UHD 4K Smart TV</b> Video Crystal Processor 4K Contrast Mega Contrast Color Dynamic Crystal Color Object Tracking Sound OTS Lite Screen Size 55" / Refresh Rate 60Hz / Resolution 3,840 x 2,160 Picture Engine Crystal Processor 4K Samsung UA55C4 8100GXX	1	23,315.00	23,315.00	
<b>Total Amount In Words</b>					<b>Forty Eight Thousand Ten Pesos Only</b>	<b>48,010.00</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:

**VLC FAMILY APPLIANCE INC.**  
 Signature Over/Printed Name of Supplier  
 4-24-24  
 Date

Very truly yours,  
  
**BENJAMIN LOPEZ, Ed. D.**  
 University President

Fund Cluster: STF  
 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/VPAdmin-Rhio C. Dimakiling