



Award Notice Abstract (Ref No.: 4817501)

Status: Updated

<p>Reference Number: 10741997</p> <p>Control Number: 2024-04-132</p> <p>Bid Notice Title: Supply and Delivery of Computer Parts and Biometrics (Office Supplies) for Admin Division Use (STF/P.R. No. 2024-04-132)</p> <p>Approved Budget: Php131,960.00</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: 20 Day/s</p> <p>Contact Person: Jessamae Caparas</p> <p>Created By: Jessamae Caparas</p>	<p style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Computer Parts and Biometrics...(132)</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 DOMALAEON</p> <p>Designation : VICE PRESIDENT</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>S&D of Computer Parts and Biometrics...(132), 2 pcs Processor: AMD Ryzen 7-7700 Base Clock: 3.8GHz Cores: 8 Threads: 16 AMS Socket AM5 CPU core-8 threads-16 Max Boost Clock Up to 5.3 GHz AMD RYZEN 7-7700; 2 pcs Motherboard: ROG Strix B650-A...; etc. (see attached Purchase Order), 43210000, 1, Lump Sum</td> <td style="text-align: right;">Php79,980.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest and Responsive Quotation.</p>	#	Product/Service/Project Name	Budget	1	S&D of Computer Parts and Biometrics...(132), 2 pcs Processor: AMD Ryzen 7-7700 Base Clock: 3.8GHz Cores: 8 Threads: 16 AMS Socket AM5 CPU core-8 threads-16 Max Boost Clock Up to 5.3 GHz AMD RYZEN 7-7700; 2 pcs Motherboard: ROG Strix B650-A...; etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php79,980.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php72,000.00</p> <p>Award Date: 25-Apr-2024</p> <p>Publish Date: 30-Apr-2024</p> <p>Date Last Updated: 30-Apr-2024</p> <p>Contract Number: 2024-04-194</p> <p>Proceed Date: 26-Apr-2024</p> <p>Contract Effectivity Date: 19-Apr-2024</p> <p>Contract End Date: 16-May-2024</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 30-Apr-2024</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
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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:	ALLWORLD COMMUNICATIONS	P. O. No.:	2024-04-194
Address:	Magsaysay Blvd., P-1, Brgy. East Awang, Calbayog City, Samar	Date Prepared:	25-Apr-24
TIN:	009-144-676	P.R. No.:	2024-04-132
		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 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:	Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term:	20 cd
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	after delivery & inspection

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	pcs	Processor: AMD Ryzen 7-7700 Base Clock : 3.8GHz Cores: 8 Threads: 16 AMS Socket AM5 CPU core-8 threads-16 Max Boost Clock Up to 5.3 GHz AMD RYZEN 7-7700	2	22,000.00	44,000.00
3	pcs	MotherBoard: ROG Strix B650-A Supports AMD Ryzen 7000 Series Desktop Processors Chipset: AMD B650 Supports DDR5 Memory, Dual Channel DDR5 6600+MHz Total Supports 3 x M.2 slots and 4 x SATA 6GB/s ports Wireless & Bluetooth: Wi-Fi 6E, 2x2 Wi-Fi 6E (802.11 a/b/g/n/ac/ax), Bluetooth v5.0 Gigabyte B650 AORUS Elite AX ICE 4DDR5 3XM.2 Motherboard (HDMI, DP) WiFi+BT	2	14,000.00	28,000.00

Total Amount In Words	Seventy Two Thousand Pesos Only	72,000.00
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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:

ALLWORLD COMMUNICATIONS
 Signature Over Printed Name of Supplier

 Date 04-26-24

Very truly yours,
BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: <u>STF</u>		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/Finance-Gil Leovigildo A. Ancheta, HRMO-Maria Joy V. Ty,
 Budget-Rodolfo B. Corrales, Accounting-Cornelio C. Bautista

S-121



Award Notice Abstract (Ref No.: 4817502)

Status: Updated

<p>Reference Number: 10741997</p> <p>Control Number: 2024-04-132</p> <p>Bid Notice Title: Supply and Delivery of Computer Parts and Biometrics (Office Supplies) for Admin Division Use (STF/P.R. No. 2024-04-132)</p> <p>Approved Budget: Php131,960.00</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: 20 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 Biometrics...(132)</p> <p>Awardee : G-FORCE ENTERPRISES Address : San Bartholomew Street Catbalogan Samar, Region VIII, Philippines</p> <p>Contact Person : Jeffrey Tan Gabon Designation : Proprietor</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2</td> <td>S&D of Computer Parts and Biometrics...(132), 2 pair Memory: DDR5 32GB 2x16GB DDR5 DIMM Memory Kingston Fury 32GB DDR5, 43210000, 2, Pair</td> <td style="text-align: right;">Php17,980.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	2	S&D of Computer Parts and Biometrics...(132), 2 pair Memory: DDR5 32GB 2x16GB DDR5 DIMM Memory Kingston Fury 32GB DDR5, 43210000, 2, Pair	Php17,980.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php14,400.00</p> <p>Award Date: 25-Apr-2024</p> <p>Publish Date: 30-Apr-2024</p> <p>Date Last Updated: 30-Apr-2024</p> <p>Contract Number: 2024-04-195</p> <p>Proceed Date: 26-Apr-2024</p> <p>Contract Effectivity Date: 26-Apr-2024</p> <p>Contract End Date: 16-May-2024</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 30-Apr-2024</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
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 Telefax:(055)2093657

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

Supplier: G-FORCE ENTERPRISES	P. O. No.: 2024-04-195
Address: 2nd Floor Gaisano, Brgy. Central, Calbayog City	Date Prepared: 25-Apr-24
TIN: 937-602-900-010	P.R. No.: 2024-04-132
	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 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: Supply Office, NwSSU-Main Campus, Calbayog City
 Date of Delivery: Commence upon receipt of **Purchase Order**

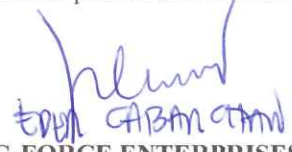
Delivery Term: **20 cd**
 Payment Term: **after delivery & inspection**

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
4	pair	Memory: DDR5 32GB 2x16GB DDr5 DIMM Memory Kingston Fury 32GB DDR5	2	7,200.00	14,400.00


Total Amount In Words **Fourteen Thousand Four Hundred Pesos Only** **14,400.00**


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:


G-FORCE ENTERPRISES
 Signature Over Printed Name of Supplier

 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: <u>STF</u> 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: _____
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End-User: NwSSU Main/Finance-Gil Leovigildo A. Ancheta, HRMO-Maria Joy V. Ty,
 Budget-Rodolfo B. Corrales, Accounting-Cornelio C. Bautista

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