



Award Notice Abstract (Ref No.: 4806772)

Status: Updated

<p>Reference Number: 10758368</p> <p>Control Number: 2024-04-178</p> <p>Bid Notice Title: Conversion of Existing Classrooms into College of Nursing Laboratories (STF/ P.R. No. 2024-04-178)</p> <p>Approved Budget: Php909,500.34</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Civil Works</p> <p>Category: Construction Projects</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>Location: Samar</p> <p>Contract Duration: 150 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</p> <p>Conversion of Existing Classrooms...(178)</p> <p>Awardee : ACF CONSTRUCTION AND SUPPLY</p> <p>Address : Purok 3 Brgy. Maatubato Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Alan Caranzo Fua</p> <p>Designation : Owner</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php894,110.23</p> <p>Award Date: 24-Apr-2024</p> <p>Publish Date: 24-Apr-2024</p> <p>Date Last Updated: 24-Apr-2024</p> <p>Contract Number: 2024-04-191</p> <p>Proceed Date: 24-Apr-2024</p> <p>Contract Effectivity Date: 24-Apr-2024</p> <p>Contract End Date: 21-Sep-2024</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 24-Apr-2024</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</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>1</td> <td>Conversion of Existing Classrooms...(178), 1 lot Conversion of Existing Classrooms Into College of Nursing Laboratories (see attached individual Program of Work, Detailed Scope of Work, Plans, Lighting Lay-out & Other Details), 72121101, 1, Lot</td> <td>Php909,500.34</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Conversion of Existing Classrooms...(178), 1 lot Conversion of Existing Classrooms Into College of Nursing Laboratories (see attached individual Program of Work, Detailed Scope of Work, Plans, Lighting Lay-out & Other Details), 72121101, 1, Lot	Php909,500.34
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<p>Reason for Award : Responsive Quotation.</p>								



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

Supplier:	ACF CONSTRUCTION AND SUPPLY	P. O. No.:	2024-04-191
Address:	P-6, Caramel Subd., Brgy. Capoocan, Calbayog City, Samar	Date Prepared:	24-Apr-24
TIN:	935-353-260-000	P.R. No.:	2024-04-178
		Mode of Procurement:	NP 53.9

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:	150 cd
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	upon completion

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Conversion of Existing Classrooms Into College of Nursing Laboratories <i>(see attached individual Program of Work, Detailed Scope of Work, Plans, Lighting Lay-out & Other Details)</i>	1	894,110.23	894,110.23

Total Amount In Words	Eight Hundred Ninety Four Thousand One Hundred Ten Pesos & Twenty Three Cents Only	894,110.23
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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:


ACF CONSTRUCTION AND SUPPLY
 Signature Over Printed Name of Supplier
 4/24/24
 Date

Very truly yours,


BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster:	STF	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/SPFIDO-Marlon D. Sobreviga