



Award Notice Abstract (Ref No.: 3611947)

Status: Updated

<p><b>Reference Number:</b> 8420734</p> <p><b>Control Number:</b> 2022-01-020</p> <p><b>Bid Notice Title:</b> Supply, Delivery &amp; Installation of Hospital Cubicle Curtain and Customized Acrylic Table Divider (2022-01-020)</p> <p><b>Approved Budget:</b> Php115,320.00</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> Flags</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> 20 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p align="center"><b>S,D&amp;Instal.of Hosp. Cubicle&amp;Cust.TableDivider(020)</b></p> <p><b>Awardee :</b> FELLICE'S GLASS SUPPLY</p> <p><b>Address :</b> P-1, Brgy. Carmen, Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> Felix Jr. Gabieta Jumagdao</p> <p><b>Designation :</b> Manager</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php115,045.00</p> <p><b>Award Date:</b> 21-Feb-2022</p> <p><b>Publish Date:</b> 05-May-2022</p> <p><b>Date Last Updated:</b> 05-May-2022</p> <p><b>Contract Number:</b> 2022-02-027</p> <p><b>Proceed Date:</b> 19-Apr-2022</p> <p><b>Contract Effectivity Date:</b> 19-Apr-2022</p> <p><b>Contract End Date:</b> 08-May-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 05-May-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>						
<p><b>Line Item</b></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>S,D&amp;Instal.of Hosp. Cubicle&amp;Cust.TableDivider(020), 1 lot Supply, Deliver &amp; Install: Acrylic table divider, customize. For 2 tables (see attached picture) &amp; 1 lot Supply, Deliver &amp; Install: Hospital Cubicle Curtain railings with hooks and curtains (for 4 beds) (see attached picture), 56101500, 1, Lot</td> <td>Php115,320.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Responsive and lowest quotation.</p>			#	Product/Service/Project Name	Budget	1	S,D&Instal.of Hosp. Cubicle&Cust.TableDivider(020), 1 lot Supply, Deliver & Install: Acrylic table divider, customize. For 2 tables (see attached picture) & 1 lot Supply, Deliver & Install: Hospital Cubicle Curtain railings with hooks and curtains (for 4 beds) (see attached picture), 56101500, 1, Lot	Php115,320.00
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Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**

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PRO - QF - 04  
Revision No.: 00



**PROCUREMENT OFFICE**

Email ad: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)

TELEFAX: PLDT - (055) 2093122

**PURCHASE ORDER**

Supplier:	<b>FELLICE'S GLASS SUPPLY</b>	P. O. No.:	<b>2022-02-027</b>
Address:	<b>BRGY. CARMEN, CALBAYOG CITY, SAMAR</b>	Date Prepared:	<b>21-Feb-22</b>
TIN:	<b>180-469-090</b>	P.R. No.:	<b>2022-01-020</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 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:	<b>20 cd.</b>
Date of Delivery:	Commence upon receipt of <b>Purchase Order</b>	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply, Deliver & Install: Acrylic table divider, customize. For 2 tables	1	11,150.00	11,150.00
2	lot	Supply, Deliver & Install: Hospital Cubicle Curtain railings with hooks and curtains (for 4 beds) *See attached picture -----	1	103,895.00	103,895.00

<b>Total Amount in Words</b>	<b>One Hundred Fifteen Thousand Forty Five Pesos Only</b>	<b>115,045.00</b>
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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:

*Amh*  
**BY: MARIA ALEN MONTON**  
**FELLICE'S GLASS SUPPLY**  
Signature Over Printed Name of Supplier  
4/19/22  
Date

Very truly yours,

*[Signature]*  
**BENJAMIN L. PECAYO, Ed. D.**  
University President

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
<i>[Signature]</i> <b>CORNELIO G. BAUTISTA JR.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____

End-User: University Clinic