



PhilGEPS

Philippine Government Electronic Procurement System

Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3565663)

Status: Updated

<p>Reference Number: 8472448</p> <p>Control Number: 2022-02-050</p> <p>Bid Notice Title: Supply and Delivery of Supplies and Materials for CEA (FID/2022-02-050)</p> <p>Approved Budget: Php192,483.20</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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: 30 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Supplies & Materials for CEA (2022-02-050)</p> <p>Awardee : QUADCUBE TECHNOLOGIES INC. Address : 92 Juan Luna Street Tacloban City Leyte, Region VIII, Philippines</p> <p>Contact Person : Nina Majarlika Permejo Marcos Designation : Manager</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 of Supplies & Materials for CEA (2022-02-050), 8 sets Raspberry Pi Desktop Kit; 3 pcs WIFI Router Set; & 2 sets LAN Cable Testing, Repair and Maintenance Kit (see attached Purchase Order), 43210000, 1, Lump Sum</td> <td>Php114,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive and lowest quotation.</p>	#	Product/Service/Project Name	Budget	1	S&D of Supplies & Materials for CEA (2022-02-050), 8 sets Raspberry Pi Desktop Kit; 3 pcs WIFI Router Set; & 2 sets LAN Cable Testing, Repair and Maintenance Kit (see attached Purchase Order), 43210000, 1, Lump Sum	Php114,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php97,700.00</p> <p>Award Date: 25-Mar-2022</p> <p>Publish Date: 01-Apr-2022</p> <p>Date Last Updated: 01-Apr-2022</p> <p>Contract Number: 2022-03-104</p> <p>Proceed Date: 25-Mar-2022</p> <p>Contract Effectivity Date: 30-Mar-2022</p> <p>Contract End Date: 29-Apr-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 31-Mar-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
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PROCUREMENT OFFICE

Department of Education - Division Office - Marikina City
 Marikina City, Philippines 1900

PURCHASE ORDER

Supplier	QUADCLUBE TECHNOLOGIES INC.	PO No.	2027-03-104
Address	92 Juan Luna St., Tacloban City	Date Issued	25-Mar-22
		P.O. No.	2027-02-050
		Approved By / Number	NP-533

Contract No. _____
 This contract is subject to the terms and conditions of the contract documents contained in the attached herein.
 Division Director: _____
 Date of Issuance: _____
 Delivery Date: 30 cal.
 Payment Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Raspberry Pi Desktop kit - Model RP 800 - Keyboard - HDMI data cable - Power cable - USB mouse	2	10,500.00	21,000.00
2	pc	WiFi Router Set - 4x4 MIMO 802.11n - 4x4 MIMO long range - Ethernet	2	4,500.00	9,000.00
3	pc	LAN Cable Testing, Repair and Maintenance Kit - Includes the following: - LAN Cable tester - Crimping tool for RJ45 - RJ45 patch panel - RJ45 patch cord - RJ45 patch panel - RJ45 patch cord	1	1,000.00	1,000.00
TOTAL AMOUNT IN WORDS:					90,000.00

Ninety Seven Thousand Seven Hundred Pesos Only

I hereby certify that the foregoing is a true and correct copy of the original purchase order as approved by the Division Director.

Supplier: QUADCLUBE TECHNOLOGIES INC.
 Signature: JENNELYN GAY-2-3022
 Date: _____

University President: REYNOLDO M. MANSO, JR.
 Designation: _____

End User: CEA

Signature: CORNELIO M. MANSO, JR.
 Designation: _____



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3565664)

Status: Updated

<p>Reference Number: 8472448</p> <p>Control Number: 2022-02-050</p> <p>Bid Notice Title: Supply and Delivery of Supplies and Materials for CEA (FID/2022-02-050)</p> <p>Approved Budget: Php192,483.20</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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: 30 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Supplies & Materials for CEA (2022-02-050)</p> <p>Awardee : PLANET PC PARTS AND SERVICES Address : Camara Bldg., G.P. Garcia corner Bonifacio Sts., Brgy. Mabolo Catarman Northern Samar, Region VIII, Philippines</p> <p>Contact Person : BRYAN MARILAO MACEDA Designation : OWNER</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>2</td> <td>S&D of Supplies & Materials for CEA (2022-02-050), 5 boxes RJ 45 Connector - Pass through metal shielded - 100 pcs/box, 43210000, 5, Box</td> <td>Php3,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	2	S&D of Supplies & Materials for CEA (2022-02-050), 5 boxes RJ 45 Connector - Pass through metal shielded - 100 pcs/box, 43210000, 5, Box	Php3,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php3,500.00</p> <p>Award Date: 25-Mar-2022</p> <p>Publish Date: 01-Apr-2022</p> <p>Date Last Updated: 01-Apr-2022</p> <p>Contract Number: 2022-03-105</p> <p>Proceed Date: 25-Mar-2022</p> <p>Contract Effectivity Date: 30-Mar-2022</p> <p>Contract End Date: 29-Apr-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 31-Mar-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
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