



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3567133)

Status: Updated

<p>Reference Number: 8538888</p> <p>Control Number: 2022-03-089</p> <p>Bid Notice Title: Upholstery Services (STF/2022-03-089)</p> <p>Approved Budget: Php69,500.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Services</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: 7 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 Upholstery Services (STF/2022-03-089)</p> <p>Awardee : R. LUCIANO UPHOLSTERY SHOP Address : P-4 Brgy. Capoocan Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Rio Lomocso Luciano Designation : Proprietor</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>Upholstery Services (STF/2022-03-089), 1 unit Customized Re-Upholstery of 6-1 Seater Sofa and 4-3 Seaters Sofa, 11162113, 1, Lot</td> <td>Php69,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	1	Upholstery Services (STF/2022-03-089), 1 unit Customized Re-Upholstery of 6-1 Seater Sofa and 4-3 Seaters Sofa, 11162113, 1, Lot	Php69,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php69,500.00</p> <p>Award Date: 25-Mar-2022</p> <p>Publish Date: 31-Mar-2022</p> <p>Date Last Updated: 31-Mar-2022</p> <p>Contract Number: 2022-03-108</p> <p>Proceed Date: 25-Mar-2022</p> <p>Contract Effectivity Date: 25-Mar-2022</p> <p>Contract End Date: 01-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>
#	Product/Service/Project Name	Budget						
1	Upholstery Services (STF/2022-03-089), 1 unit Customized Re-Upholstery of 6-1 Seater Sofa and 4-3 Seaters Sofa, 11162113, 1, Lot	Php69,500.00						



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055) 2093657

PRD QF-04
 Revision No: 00



PROCUREMENT OFFICE
 Email ad: tonychavezbael@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: R. LUCIANO UPHOLSTERY SHOP/RIO L. LUCIANO	P. O. No.: 2022-03-108
Address: Calbayog City	Date Prepared: 03-25-2022
TIN: 758-587-844-000	P.R. No.: 2022-03-089
	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: **7 cd.**
 Date of Delivery: **Commence upon receipt of Purchase Order** Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount	
1	unit	Customized Re-Upholstery of 6-1 seater sofa and 4-3 seater sofa	1	69,500.00	69,500.00	
Total Amount in Words					Sixty Nine Thousand Five Hundred Pesos Only	69,500.00

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:

R. LUCIANO UPHOLSTERY SHOP
 Signature Over Printed Name of Supplier

3/25/22
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: _____
 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: ASBAO