



# PhilGEPS

Philippine Government Electronic Procurement System

Philippine Government Procurement Opportunities

Award Notice Abstract (Ref No.: 3567246)

Status: Updated

<p><b>Reference Number:</b> 8540841</p> <p><b>Control Number:</b> 2022-03-100</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Hardware Supplies for SPFIDO Use (STF/2022-03-100)</p> <p><b>Approved Budget:</b> Php400,000.00</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> Hardware and Construction Supplies</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> 7 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 <b>S&amp;D of Hardware Supplies for SPFIDO Use (100)</b></p> <p><b>Awardee :</b> HYPE R CORPORATION <b>Address :</b> P4 CAPOOCAN Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> marife lugo abug <b>Designation :</b> liaison</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>1</td> <td>S&amp;D of Hardware Supplies for SPFIDO Use (100), 25 pail Flat Latex Paint, White; 21 pail Gloss Latex Paint, White; 100 gal Gloss Latex Paint - Chocolate Brown; 10 pail Flatwall Enamel Paint, White; 5 pail Quick Dry Enamel Paint - White; etc. (see attached Purchase Order), 60122700, 1, Lump Sum</td> <td>Php400,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest and responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of Hardware Supplies for SPFIDO Use (100), 25 pail Flat Latex Paint, White; 21 pail Gloss Latex Paint, White; 100 gal Gloss Latex Paint - Chocolate Brown; 10 pail Flatwall Enamel Paint, White; 5 pail Quick Dry Enamel Paint - White; etc. (see attached Purchase Order), 60122700, 1, Lump Sum	Php400,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php364,030.00</p> <p><b>Award Date:</b> 25-Mar-2022</p> <p><b>Publish Date:</b> 01-Apr-2022</p> <p><b>Date Last Updated:</b> 01-Apr-2022</p> <p><b>Contract Number:</b> 2022-03-109</p> <p><b>Proceed Date:</b> 25-Mar-2022</p> <p><b>Contract Effectivity Date:</b> 25-Mar-2022</p> <p><b>Contract End Date:</b> 01-Apr-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 31-Mar-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
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**PROCUREMENT OFFICE**  
 Email ad: [tonychavezbacl@yahoo.com.ph](mailto:tonychavezbacl@yahoo.com.ph)  
 TELEFAX: PLDT - (055) 2093122

## PURCHASE ORDER

Supplier: <b>HYPE R CORPORATION</b>	P. O. No.: <b>2022-03-100</b>
Address: <b>Calbayog City</b>	Date Prepared: <b>25-Mar-22</b>
TIN: <b>778-898-313-00003</b>	P.R. No.: <b>2022-03-100</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**  
 Date of Delivery: **Commence upon receipt of Purchase Order**  
 Delivery Term: **7 cd.**  
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pail	Flat Latex Paint, White, BOYSEN	25	2,600.00	65,000.00
2	pail	Gloss Latex Paint, White, A-PLUS	21	2,900.00	60,900.00
3	gal	Gloss Latex Paint - Chocolate Brown, A-PLUS	100	720.00	72,000.00
4	pail	Flatwall Enamel Paint, White, A-PLUS	10	2,480.00	24,800.00
5	pail	Quick Dry Enamel Paint - White, A-PLUS	5	2,480.00	12,400.00
6	gal	Quick Dry Enamel Paint - Choco Brown	20	620.00	12,400.00
7	pail	Flexibond Waterproofing Paint, BOYSEN	15	3,300.00	49,500.00
8	gal	Rubberize Paint Floor Coat - Green, DAVIES	15	1,500.00	22,500.00
9	gal	Epoxy Primer Paint - Black, GLAZER	15	650.00	9,750.00
10	gal	Rust Converter - Turco, A-PLUS	6	560.00	3,360.00
11	gal	Lacquer thinner, A-PLUS	6	520.00	3,120.00
12	gal	Paint Thinner, UNO	6	420.00	2,520.00
13	liter	Acri Tinting Color - Raw Siena, BOYSEN	25	150.00	3,750.00
14	liter	Acri Tinting Color - Toloudine Red, BOYSEN	25	150.00	3,750.00
15	liter	Acri Tinting Color - Lamp Black, BOYSEN	25	150.00	3,750.00
16	bottles	Paint Remover, A-PLUS	20	85.00	1,700.00
17	pcs	6" Paint Roller, HIPPO	20	85.00	1,700.00
18	pcs	6" Paint Roller Filler - Cotton, HIPPO	50	45.00	2,250.00
19	pcs	4" Paint Roller, OMEGA	20	65.00	1,300.00
20	pcs	4" Paint Roller Filler - Cotton, OMEGA	50	35.00	1,750.00
21	pcs	#80 Sanding Paper, OMEGA	50	25.00	1,250.00
22	pcs	Spatula with Wood Handle, OMEGA	19	25.00	475.00
23	pair	4" Palita, BIG	20	35.00	700.00
24	pcs	4" Paint Brush, HIPPO	19	120.00	2,280.00
25	pcs	3" Paint Brush, HIPPO	15	75.00	1,125.00

**Total Amount in Words** **Three Hundred Sixty Four Thousand Thirty Pesos Only** **364,030.00**

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:

**HYPE R CORPORATION**  
 Signature Over Printed Name of Supplier  
 3/25/22  
 Date

Very truly yours,

**BENJAMIN L. PECAYO, Ed. D.**  
 University President

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

End-User: **SPFIDO**