



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Award Notice Abstract (Ref No.: 3664645)

Status: Updated

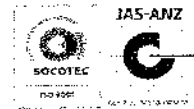
<p>Reference Number: 8650969</p> <p>Control Number: 2022-05-168</p> <p>Bid Notice Title: Supply and Delivery of Supplies and Materials for ASBAO Use (2022-05-168)</p> <p>Approved Budget: Php82,290.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction Supplies</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</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 ASBAO Use (168)</p> <p>Awardee : URAGON EVERBUILT TRADING Address : Rosales Blvd. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : SANNY G. UY Designation : PROPRIETOR</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>S&D of Supplies & Materials for ASBAO Use (168), 10 pcs Spray Paint No. 39 (black), 31160000, 10, Piece</td> <td>Php1,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	1	S&D of Supplies & Materials for ASBAO Use (168), 10 pcs Spray Paint No. 39 (black), 31160000, 10, Piece	Php1,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,500.00</p> <p>Award Date: 02-Jun-2022</p> <p>Publish Date: 09-Jun-2022</p> <p>Date Last Updated: 09-Jun-2022</p> <p>Contract Number: 2022-06-228</p> <p>Proceed Date: 06-Jun-2022</p> <p>Contract Effectivity Date: 06-Jun-2022</p> <p>Contract End Date: 06-Jul-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 09-Jun-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
1	S&D of Supplies & Materials for ASBAO Use (168), 10 pcs Spray Paint No. 39 (black), 31160000, 10, Piece	Php1,500.00						



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

PRO - QF - 64
 Revision No. 00



PROCUREMENT OFFICE
 Email ad: tonychavezbac1@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	URAGON EVERBUILT TRADING	P. O. No.:	2022-06-228
Address:	Calbayog City	Date Prepared:	02-Jun-22
TIN:	216-820-439	P.R. No.:	2022-05-168
		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
 Date of Delivery: Commence upon receipt of **Purchase Order**

Delivery Term: **30 cd.**
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Spray Paint No. 39 (black) -----	10	150.00	1,500.00

Total Amount in Words **One Thousand Five Hundred Pesos Only** **1,500.00**

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:

URAGON EVERBUILT TRADING
 Signature Over Printed Name of Supplier

 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: GAA
 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



Award Notice Abstract (Ref No.: 3664646)

Status: Updated

<p>Reference Number: 8650969</p> <p>Control Number: 2022-05-168</p> <p>Bid Notice Title: Supply and Delivery of Supplies and Materials for ASBAO Use (2022-05-168)</p> <p>Approved Budget: Php82,290.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction Supplies</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</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 ASBAO Use (168)</p> <p>Awardee : FELLICE'S GLASS SUPPLY Address : P-1, Brgy. Carmen, Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Felix Jr. Gabieta Jumagdao Designation : Manager</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>S&D of Supplies & Materials for ASBAO Use (168), 8 sheets Acrylic Sheets, 5mm Thick, 31160000, 8, Sheet</td> <td>Php40,000.00</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 ASBAO Use (168), 8 sheets Acrylic Sheets, 5mm Thick, 31160000, 8, Sheet	Php40,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php40,000.00</p> <p>Award Date: 02-Jun-2022</p> <p>Publish Date: 09-Jun-2022</p> <p>Date Last Updated: 09-Jun-2022</p> <p>Contract Number: 2022-06-229</p> <p>Proceed Date: 06-Jun-2022</p> <p>Contract Effectivity Date: 06-Jun-2022</p> <p>Contract End Date: 06-Jul-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 09-Jun-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
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PRO - QF - 04
 Revision No. 00



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

PURCHASE ORDER

Supplier:	FELLICE'S GLASS SUPPLY	P. O. No.:	2022-06-229
Address:	Calbayog City	Date Prepared:	02-Jun-22
TIN:	180-469-090	P.R. No.:	2022-05-168
		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:	30 cd.
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	


Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	sheets	Acrylic Sheets, 5mm Thick	8	5,000.00	40,000.00
Total Amount in Words					Forty Thousand Pesos Only
					40,000.00

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:


FELLICE'S GLASS SUPPLY
 Signature Over Printed Name of Supplier
 JUNE 6, 2022
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: GAA
 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



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Award Notice Abstract (Ref No.: 3664647)

Status: Updated

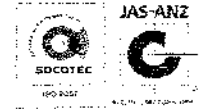
<p>Reference Number: 8650969</p> <p>Control Number: 2022-05-168</p> <p>Bid Notice Title: Supply and Delivery of Supplies and Materials for ASBAO Use (2022-05-168)</p> <p>Approved Budget: Php82,290.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction Supplies</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</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 ASBAO Use (168)</p> <p>Awardee : DIAMOND-LINE GLASS AND ALUMINUM Address : Magsaysay Blvd. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : samuel josef boco ayong Designation : manager</p> <p>Reason for Award : Responsive quotation.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php2,850.00</p> <p>Award Date: 02-Jun-2022</p> <p>Publish Date: 09-Jun-2022</p> <p>Date Last Updated: 09-Jun-2022</p> <p>Contract Number: 2022-06-230</p> <p>Proceed Date: 06-Jun-2022</p> <p>Contract Effectivity Date: 06-Jun-2022</p> <p>Contract End Date: 06-Jul-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 09-Jun-2022</p> <p>Approver: Jhenrose Savellino Billate</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>3</td> <td>S&D of Supplies & Materials for ASBAO Use (168), 15 pcs Acrylic Cement Glue, 50 grams, 31160000, 15, Piece</td> <td>Php6,750.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	3	S&D of Supplies & Materials for ASBAO Use (168), 15 pcs Acrylic Cement Glue, 50 grams, 31160000, 15, Piece	Php6,750.00	
#	Product/Service/Project Name	Budget						
3	S&D of Supplies & Materials for ASBAO Use (168), 15 pcs Acrylic Cement Glue, 50 grams, 31160000, 15, Piece	Php6,750.00						



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PRO - QF - 04
 Revision No.: 00



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

PURCHASE ORDER

Supplier:	DIAMOND LINE GLASS & ALUMINUM	P. O. No.:	2022-06-230
Address:	Calbayog City	Date Prepared:	02-Jun-22
TIN:	131-440-600-000	P.R. No.:	2022-05-168
		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:	30 cd.
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
3	pcs	Acrylic Cement Glue, 50 grams	15	190.00	2,850.00

Total Amount in Words **Two Thousand Eight Hundred Fifty Pesos Only** **2,850.00**


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:


DIAMOND LINE GLASS & ALUMINUM
 Signature Over Printed Name of Supplier
06 - 06 - 2022
 Date

Very truly yours,


BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster:	GAA	ORS/BURS No.:	_____
Funds Available:	_____	Date of the ORS/BURS:	_____
		Amount:	_____
		 CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	
End-User: ASBAO			



Award Notice Abstract (Ref No.: 3664648)

Status: Updated

<p>Reference Number: 8650969</p> <p>Control Number: 2022-05-168</p> <p>Bid Notice Title: Supply and Delivery of Supplies and Materials for ASBAO Use (2022-05-168)</p> <p>Approved Budget: Php82,290.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction Supplies</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</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 ASBAO Use (168)</p> <p>Awardee : G-FORCE ENTERPRISES Address : San Bartholomew Street Catbalogan Samar, Region VIII, Philippines</p> <p>Contact Person : Jeffrey Tan Gabon Designation : Proprietor</p> <table border="1" style="width: 100%;"> <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 style="text-align: center;">4</td> <td>S&D of Supplies & Materials for ASBAO Use (168), 1 pc HDMI to HDMI Cable, 20 meters, 31160000, 1, Piece</td> <td style="text-align: right;">Php1,600.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	4	S&D of Supplies & Materials for ASBAO Use (168), 1 pc HDMI to HDMI Cable, 20 meters, 31160000, 1, Piece	Php1,600.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,500.00</p> <p>Award Date: 02-Jun-2022</p> <p>Publish Date: 09-Jun-2022</p> <p>Date Last Updated: 09-Jun-2022</p> <p>Contract Number: 2022-06-231</p> <p>Proceed Date: 06-Jun-2022</p> <p>Contract Effectivity Date: 06-Jun-2022</p> <p>Contract End Date: 06-Jul-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 09-Jun-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
4	S&D of Supplies & Materials for ASBAO Use (168), 1 pc HDMI to HDMI Cable, 20 meters, 31160000, 1, Piece	Php1,600.00									



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 Telefax: (055) 2093657

PRO-QF-04
 Revision No.: 00



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

PURCHASE ORDER

Supplier:	G FORCE ENTERPRISES	P. O. No.:	2022-06-231
Address:	Calbayog City	Date Prepared:	02-Jun-22
TIN:	937-602-900-010	P.R. No.:	2022-05-168
		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: **30 cd.**
 Date of Delivery: **Commence upon receipt of Purchase Order** Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
4	pc	HDMI to HDMI Cable, 20 meters	1	1,500.00	1,500.00


Total Amount in Words **One Thousand Five Hundred Pesos Only** **1,500.00**


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:


G FORCE ENTERPRISES
 Signature Over Printed Name of Supplier
JUNE 06, 2022
 Date

Very truly yours,


BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: <u>GAA</u>	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: ASBAO



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
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Procurement Opportunities

Award Notice Abstract (Ref No.: 3664649)

Status: Updated

<p>Reference Number: 8650969</p> <p>Control Number: 2022-05-168</p> <p>Bid Notice Title: Supply and Delivery of Supplies and Materials for ASBAO Use (2022- 05-168)</p> <p>Approved Budget: Php82,290.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction Supplies</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</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 style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Supplies & Materials for ASBAO Use (168)</p> <p>Awardee : ELECTRONICS CITY AND SERVICE CENTER, INC. Address : 2253-C-1, Purok 4, Maharlika Highway, Brgy 91, Abucay Tacloban City Leyte, Region VIII, Philippines</p> <p>Contact Person : Carl Aldrich Cabigon</p> <p>Designation : CEO</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>S&D of Supplies & Materials for ASBAO Use (168), 7 pcs Microphone Holder with Clip, wired; 2 pcs Microphone Holder with Clip, wireless; 30 pcs XLR Connector, Female; & 30 pcs XLR Connector, Male, 31160000, 1, Lump Sum</td> <td>Php21,440.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive quotation.</p>	#	Product/Service/Project Name	Budget	5	S&D of Supplies & Materials for ASBAO Use (168), 7 pcs Microphone Holder with Clip, wired; 2 pcs Microphone Holder with Clip, wireless; 30 pcs XLR Connector, Female; & 30 pcs XLR Connector, Male, 31160000, 1, Lump Sum	Php21,440.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php6,750.00</p> <p>Award Date: 02-Jun-2022</p> <p>Publish Date: 09-Jun-2022</p> <p>Date Last Updated: 09-Jun-2022</p> <p>Contract Number: 2022-06-232</p> <p>Proceed Date: 06-Jun-2022</p> <p>Contract Effectivity Date: 06-Jun-2022</p> <p>Contract End Date: 06-Jul-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 09-Jun-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
5	S&D of Supplies & Materials for ASBAO Use (168), 7 pcs Microphone Holder with Clip, wired; 2 pcs Microphone Holder with Clip, wireless; 30 pcs XLR Connector, Female; & 30 pcs XLR Connector, Male, 31160000, 1, Lump Sum	Php21,440.00						

