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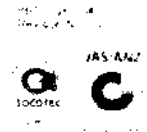
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Award Notice Abstract (Ref No.: 3714725)

Status: Updated

<p>Reference Number: 8693552</p> <p>Control Number: 2022-05-202</p> <p>Bid Notice Title: Supply and Delivery of Sporting Goods (2022-05-202)</p> <p>Approved Budget: Php54,040.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Sporting Goods</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</p> <p align="center">Supply and Delivery of Sporting Goods (202)</p> <p>Awardee : TOPCOMS MARKETING CORPORATION Address : 1647 Taft Avenue Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : Jesus Jr. Si Lim Designation : President</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>Supply and Delivery of Sporting Goods (202), 8 bot Water Based Glue for Table Tennis Rubber, non VOC fast drying, 40mL, Yasaka 40ml Glue; 8 bot Table Tennis Rubber Cleaner, with sponge, 100mL, VOC free, Stiga Rubber Clean with Sponge; etc. (see attached Purchase Order), 49220000, 1, Lump Sum</td> <td>Php33,540.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Supply and Delivery of Sporting Goods (202), 8 bot Water Based Glue for Table Tennis Rubber, non VOC fast drying, 40mL, Yasaka 40ml Glue; 8 bot Table Tennis Rubber Cleaner, with sponge, 100mL, VOC free, Stiga Rubber Clean with Sponge; etc. (see attached Purchase Order), 49220000, 1, Lump Sum	Php33,540.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php27,200.00</p> <p>Award Date: 21-Jun-2022</p> <p>Publish Date: 13-Jul-2022</p> <p>Date Last Updated: 13-Jul-2022</p> <p>Contract Number: 2022-06-260</p> <p>Proceed Date: 28-Jun-2022</p> <p>Contract Effectivity Date: 28-Jun-2022</p> <p>Contract End Date: 28-Jul-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 13-Jul-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
1	Supply and Delivery of Sporting Goods (202), 8 bot Water Based Glue for Table Tennis Rubber, non VOC fast drying, 40mL, Yasaka 40ml Glue; 8 bot Table Tennis Rubber Cleaner, with sponge, 100mL, VOC free, Stiga Rubber Clean with Sponge; etc. (see attached Purchase Order), 49220000, 1, Lump Sum	Php33,540.00						



PROCUREMENT OFFICE
 E-mail: procurement@nwssu.edu.ph
 TEL: FAX: (055) 2093657
PURCHASE ORDER

Supplier: TOPCOMS MARKETING CORPORATION		P.O. No.: 2022-06-260			
Address: 1647 Taft Avenue, Malate, Manila		Date Prepared: 21-Jun-22			
TIN: _____		P.R. No.: 2022-05-202			
Gentlemen:		Mode of Procurement: NP - 53.9			
This is a CONTRACT , please familiarize Office the following articles subject to the terms and conditions attached herein. "Suit 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 dd.			
Date of Delivery: Commence upon receipt of Purchase Order		Payment Term: _____			
Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
3	bot.	Water Based Glue for Table Tennis Rubber, non VOC fast drying, 40ml, Yasaka 40ml Glue	8	500.00	4,000.00
4	bot	Table Tennis Rubber Cleaner with sponge, 100ml, VOC free, Stiga Rubber Clean with Sponge	8	400.00	3,200.00
5	pcs	Digital Chess Clock, professional electronic chess clock, 29 programmed options, time can be corrected during a game, alarm can be set to warn for running out of time, made of ABS shell, battery operated, Leap D711 with 29 function	5	2,000.00	10,000.00
6	pcs	Magnetic Demonstration Chess Board, Soft cloth board and plastic chess pieces	4	2,500.00	10,000.00
Total Amount in Words		Twenty Seven Thousand Two Hundred Pesos Only			27,200.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) or one percent for every day of delay shall be imposed on undelivered items and in other possible instances, as imposed. No del. very within the contract duration, the University has the right to cancel the P.O.					
I conform:		 JESUS LIM JR. Signature Over Printed Name of Supplier Date: <u>6/28/22</u>		Very truly yours, BENJAMIN K. PECAYO, Ed. D. University President	
Fund Cluster: <u>GAA</u>		ORNS-BURS No.: _____		Date of the ORNS-BURS: _____	
Funds Available: _____		Amount: _____		Amount: _____	
 CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant Head of Accounting Div. San Unit					
End-User: SPFDO					

