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Award Notice Abstract (Ref No.: 3698304)

Status: Updated

<p>Reference Number: 8739059</p> <p>Control Number: 2022-06-219</p> <p>Bid Notice Title: Supply, Delivery and Installation of Blackout Curtain and Foam (2022-06-219)</p> <p>Approved Budget: Php197,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Fixtures</p> <p>Applicable</p> <p>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>Location: Samar</p> <p>Contract Duration: 15 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 & Inst'n. of Blackout Curtain & Foam (219)</p> <p>Awardee : LUVITUS CONSUMER GOODS TRADING Address : Kamuning Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : ANNA MARIE PUSOD BUBA Designation : OWNER</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 & Inst'n. of Blackout Curtain & Foam (219), 60 pcs Blackout Curtain (280 x 260 cm); 20 pcs Curtain rod (48 x 84 thick) & 33 pcs Foam with Cover, size: 4 x 30 x 75 inches, 52131500, 1, Lump Sum</td> <td>Php197,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive and lowest quotation.</p>	#	Product/Service/Project Name	Budget	1	S, D & Inst'n. of Blackout Curtain & Foam (219), 60 pcs Blackout Curtain (280 x 260 cm); 20 pcs Curtain rod (48 x 84 thick) & 33 pcs Foam with Cover, size: 4 x 30 x 75 inches, 52131500, 1, Lump Sum	Php197,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php194,000.00</p> <p>Award Date: 17-Jun-2022</p> <p>Publish Date: 01-Jul-2022</p> <p>Date Last Updated: 01-Jul-2022</p> <p>Contract Number: 2022-06-259</p> <p>Proceed Date: 17-Jun-2022</p> <p>Contract Effectivity Date: 17-Jun-2022</p> <p>Contract End Date: 02-Jul-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 01-Jul-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
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Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

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 Telefax: (055)2093657

PRO - QF - 04
 Revision No : 00



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	LUVITUS CONSUMER GOODS TRADING	P. O. No.:	2022-06-259
Address:	109 Jose Bldg. K-D Street Cor. K-2nd Street Kamuning 4	Date Prepared:	17-Jun-22
TIN:	260-273-808-000	P.R. No.:	2022-06-219
		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:	15 cd.
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	Blackout Curtain (280 x 260 cm)	60	1,500.00	90,000.00
2	pcs.	Curtain rod (48 x 84 thick)	20	250.00	5,000.00
3	pcs.	Foam with Cover, size: 4 x 30 x 75 inches	33	3,000.00	99,000.00
<p>-----</p> <p>Note: Delivery Lead Time is 10 working days upon receipt of P.O.</p>					

Total Amount in Words	One Hundred Ninety Four Thousand Pesos Only	194,000.00
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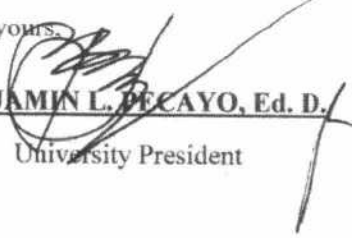
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:


ANNA MARIE P. BUBA
LUVITUS CONSUMER GOODS TRADING
 Signature Over Printed Name of Supplier
 June 17, 2022

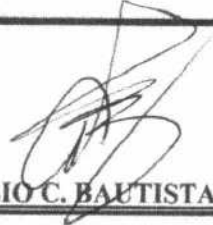
 Date

Very truly yours,


BENJAMIN L. DECAYO, Ed. D.
 University President

Fund Cluster: STF

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: _____

13-282

End-User: University Hotel & Restaurant