



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3807118)

Status: Updated

<p>Reference Number: 8823897</p> <p>Control Number: 2022-07-257</p> <p>Bid Notice Title: Supply and Delivery of Various Office Equipment for San Jorge Campus (FID/2022-07-257)</p> <p>Approved Budget: Php275,178.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Audio and Visual Equipment</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">S&D of Various Office Equipment for SJ Campus(257)</p> <p>Awardee : COMPUSPEC SALES &AMP; SERVICES</p> <p>Address : 279 S.B. Cabahug Street, Estancia-Ibabao Estancia-Ibabao Mandaue City Cebu, Region VII, Philippines</p> <p>Contact Person : Ranelo Brigoli Ponce</p> <p>Designation : Proprietor</p> <p>Reason for Award : Lowest quotation.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php75,800.00</p> <p>Award Date: 31-Aug-2022</p> <p>Publish Date: 16-Sep-2022</p> <p>Date Last Updated: 16-Sep-2022</p> <p>Contract Number: 2022-08-395</p> <p>Proceed Date: 05-Sep-2022</p> <p>Contract Effectivity Date: 05-Sep-2022</p> <p>Contract End Date: 05-Oct-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 16-Sep-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>1</td> <td>S&D of Various Office Equipment for SJ Campus(257), 1 set Heavy Duty Wireless Microphone, TYLEX X-Y68; 1 set Party LED Lights Set (Moving heads: 7*8W RGBW Par Lights, lights controller, tripod lights stand, LED Par lights 60 bulbs), DMX 512; etc. (see attached Purchase Order), 44000000, 1, Lump Sum</td> <td>Php149,200.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	S&D of Various Office Equipment for SJ Campus(257), 1 set Heavy Duty Wireless Microphone, TYLEX X-Y68; 1 set Party LED Lights Set (Moving heads: 7*8W RGBW Par Lights, lights controller, tripod lights stand, LED Par lights 60 bulbs), DMX 512; etc. (see attached Purchase Order), 44000000, 1, Lump Sum	Php149,200.00
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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



PROCUREMENT OFFICE

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

PURCHASE ORDER

Supplier: COMPUSPEC SALES & SERVICE	P. O. No.: 2022-08-395
Address: Mandaue City, Cebu	Date Prepared: 31-Aug-22
TIN: 102-526-204-000	P.R. No.: 2022-07-257
	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: **NwSSU, San Jorge Campus** 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
1	set	Heavy Duty Wireless Microphone, TYLEX X-Y6B	1	3,500.00	3,500.00
2	set	Party LED Lights Set (Moving Heads: 7*BW RGBW Par Lights, lights controller, tripod lights stand, LED Par Lights 60 Bulbs), DMX 512	1	10,500.00	10,500.00
3	pc	Equalizer Amplifier, HUG EQUALIZER/AMP.	1	3,500.00	3,500.00
4	pc	Audio Interface, U-GREEN	1	1,500.00	1,500.00
5	set	Microphone Drums, SHURE BETA 56A, 52A	1	4,000.00	4,000.00
6	pc	Professional lapel microphone, wireless headset lavier, SHURE WIRELESS LAPEL	1	1,800.00	1,800.00
7	unit	DSLR Zoom Lens: AF-SDX 18-300MM, NIKON AF-SDX18-300	1	40,000.00	40,000.00
9	unit	Over Locker Edging Sewing machine, 3 Threads, YAMATO EDGER	1	11,000.00	11,000.00

Total Amount in Words: Seventy Five Thousand Eight Hundred Pesos Only 75,800.00

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:

COMPUSPEC SALES & SERVICE
 Signature Over Printed Name of Supplier
 Date: 9/5/22

Very truly yours,

BENJAMIN C. PECAYO, Ed. D.
 University President

Fund Cluster: Fiduciary
 Funds Available:

MELANIE MARIA J. SENARIO CPA
 Signature Over Printed Name of Chief
 Accountant/ Head of Accounting Division/Unit

ORS/BURS No.:
 Date of the ORS/BURS:
 Amount:

End- User: Consolidated (ASCA, Campus Dean, SPFDG, Clinic)



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
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PRC - OF - 04
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Total Amount in Words **Seventy Five Thousand Eight Hundred Pesos Only** **75,800.00**

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Conforme:

COMPUSPEC SALES & SERVICE
 Signature Over Printed Name of Supplier

_____ Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: Fiduciary
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MELANIE MARIA J. SENARIO CPA
 Signature Over Printed Name of Chief
 Accountant/ Head of Accounting Division/Unit

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 Date of the ORS/BURS: _____
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Award Notice Abstract (Ref No.: 3807119)

Status: Updated

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