



# PhilGEPS

Philippine Government Electronic Procurement System

Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 3752748)

Status: Updated

<p><b>Reference Number:</b> 8824021</p> <p><b>Control Number:</b> 2022-07-260</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Agricultural Machinery and Equipment (FID/2022-07-260)</p> <p><b>Approved Budget:</b> Php157,382.00</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> Agricultural Machinery and Equipment</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> 30 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p style="text-align: center;"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Agricultural Machinery &amp; Equipment (260)</b></p> <p><b>Awardee :</b> URAGON EVERBUILT TRADING <b>Address :</b> Rosales Blvd. Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> SANNY G. UY <b>Designation :</b> PROPRIETOR</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: center;">#</th> <th style="text-align: center;">Product/Service/Project Name</th> <th style="text-align: center;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>S&amp;D of Agricultural Machinery &amp; Equipment (260), 1 unit Power tiller; 1 unit Panicle thresher (motor-driven, 0.75 Hp); 5 units Corn Sheller (Hand Operated); 1 unit Rice Thresher (Portable, 500kg/hr capacity with cleaner...); etc. (see attached Purchase Order), 21102100, 1, Lump Sum</td> <td style="text-align: right;">Php119,987.60</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest quotation.</p>	#	Product/Service/Project Name	Budget	1	S&D of Agricultural Machinery & Equipment (260), 1 unit Power tiller; 1 unit Panicle thresher (motor-driven, 0.75 Hp); 5 units Corn Sheller (Hand Operated); 1 unit Rice Thresher (Portable, 500kg/hr capacity with cleaner...); etc. (see attached Purchase Order), 21102100, 1, Lump Sum	Php119,987.60	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php117,800.00</p> <p><b>Award Date:</b> 27-Jul-2022</p> <p><b>Publish Date:</b> 09-Aug-2022</p> <p><b>Date Last Updated:</b> 09-Aug-2022</p> <p><b>Contract Number:</b> 2022-07-325</p> <p><b>Proceed Date:</b> 09-Aug-2022</p> <p><b>Contract Effectivity Date:</b> 09-Aug-2022</p> <p><b>Contract End Date:</b> 08-Sep-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 09-Aug-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
#	Product/Service/Project Name	Budget						
1	S&D of Agricultural Machinery & Equipment (260), 1 unit Power tiller; 1 unit Panicle thresher (motor-driven, 0.75 Hp); 5 units Corn Sheller (Hand Operated); 1 unit Rice Thresher (Portable, 500kg/hr capacity with cleaner...); etc. (see attached Purchase Order), 21102100, 1, Lump Sum	Php119,987.60						



Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**

Rueda St, Calbayog City, 6710

Website: <http://www.nwssu.edu.ph> Email: [main@nwssu.edu.ph](mailto:main@nwssu.edu.ph)

Telefax:(055)2093657

PRO - QF - 04  
 Revision No : 00



**PROCUREMENT OFFICE**

Email ad: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)

TELEFAX: PLDT - (055) 2093122

**PURCHASE ORDER**

Supplier: <b>URAGON EVERBUILT TRADING</b>	P. O. No.: <b>2022-07-325</b>
Address: <b>Calbayog City</b>	Date Prepared: <b>27-Jul-22</b>
TIN: <b>216-820-439</b>	P.R. No.: <b>2022-07-260</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 form 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  
 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	unit	Power tiller	1	24,500.00	24,500.00
2	unit	Panicle thresher (motor-driven, 0.75 Hp)	1	24,500.00	24,500.00
4	units	Corn Sheller (Hand Operated)	5	4,950.00	24,750.00
5	unit	Rice Thresher (Portable, 500kg/hr capacity with cleaner throw-in-type, axial-flow type, with 7 Hp engine, hand operated)	1	31,500.00	31,500.00
<b>Total Amount in Words</b>			<b>One Hundred Five Thousand Two Hundred Fifty Pesos Only</b>		<b>105,250.00</b>

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. **Notwithstanding to the University President** 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 E. PECAYO, CPA, MA, CSE**  
 Chief Administrative Officer-Finance Services

**BENJAMIN E. PECAYO, Ed. D.**

University President

Fund Cluster: <b>Fiduciary</b>	ORS/BURS No.:
Funds Available:	Date of the ORS/BURS:
	Amount:
<p><b>MELANIE MARIA J. SENARIO CPA</b>          Signature Over Printed Name of Chief          Accountant/ Head of Accounting Division/Unit</p>	

End- User: **CAMPUS DEAN**



# PhilGEPS

Philippine Government Electronic Procurement System

Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 3752749)

Status: Updated

<p><b>Reference Number:</b> 8824021</p> <p><b>Control Number:</b> 2022-07-260</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Agricultural Machinery and Equipment (FID/2022-07-260)</p> <p><b>Approved Budget:</b> Php157,382.00</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> Agricultural Machinery and Equipment</p> <p><b>Applicable</b></p> <p><b>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> 30 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p style="text-align: center;"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Agricultural Machinery &amp; Equipment (260)</b></p> <p><b>Awardee :</b> CHAN KIM BING (CKB) HOLDINGS INC.</p> <p><b>Address :</b> Nijaga St. Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> NICOLAS CHAN</p> <p><b>Designation :</b> SECRETARY</p> <p><b>Reason for Award :</b> Lowest quotation.</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php2,850.00</p> <p><b>Award Date:</b> 27-Jul-2022</p> <p><b>Publish Date:</b> 09-Aug-2022</p> <p><b>Date Last Updated:</b> 09-Aug-2022</p> <p><b>Contract Number:</b> 2022-07-327</p> <p><b>Proceed Date:</b> 28-Jul-2022</p> <p><b>Contract Effectivity</b> <b>Date:</b> 28-Jul-2022</p> <p><b>Contract End Date:</b> 27-Aug-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 09-Aug-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>S&amp;D of Agricultural Machinery &amp; Equipment (260), 6 unit Spade, Warrior, 21102100, 6, Unit</td> <td>Php4,394.40</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	2	S&D of Agricultural Machinery & Equipment (260), 6 unit Spade, Warrior, 21102100, 6, Unit	Php4,394.40
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2	S&D of Agricultural Machinery & Equipment (260), 6 unit Spade, Warrior, 21102100, 6, Unit	Php4,394.40						



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PRO - QF - 04  
 Revision No. 00



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

**PURCHASE ORDER**

Supplier:	<b>CHAN KIMBING (CKB) HOLDINGS, INC.</b>	P. O. No.:	<b>2022-07-327</b>
Address:	<b>Calbayog City</b>	Date Prepared:	<b>27-Jul-22</b>
TIN:	<b>005-856-456</b>	P.R. No.:	<b>2022-07-260</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 form 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: <b>30 cd.</b>
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
8	unit	Spade, Warrior	6	475.00	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 in the absence of the University. In the event of non-compliance with the terms and conditions of the contract, the University has the right to cancel the P.O.

Conforme:  
  
**CHAN KIMBING (CKB) HOLDINGS, INC.**  
 Signature Over Printed Name of Supplier  
  
 Date

Very truly yours,  
  
**GILDO A. ANCHETA, CPA, MBA**  
 Chief Administrative Officer - Finance Services  
**BENJAMIN L. PECAYO, Ed. D.**  
 OFFICER IN CHARGE  
 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: **CAMPUS DEAN**