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Award Notice Abstract (Ref No.: 3765903)

Status: Updated

Reference Number: 8894364	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Customized Polo Shirt and ID Lace (293)	Award Type: Award Notice						
Control Number: 2022-08-293	Awardee : ZHUJAR MANUFACTURING INCORPORATION Address : #61 KAINGIN ROAD, BRGY APOLONIO SAMSON, Quezon City Metro Manila, MANAGING DIRECTOR NCR, Philippines	Contract Amount: Php33,985.00						
Bid Notice Title: Supply and Delivery of Customized Polo Shirt and ID Lace (2022-08- 293)	Contact Person : GURCHARAN SINGH Designation : 	Award Date: 16-Aug-2022 Publish Date: 18-Aug-2022						
Approved Budget: Php57,300.00	<table border="1"> <thead> <tr> <th data-bbox="381 685 414 747">#</th> <th data-bbox="414 685 1039 747">Product/Service/Project Name</th> <th data-bbox="1039 685 1258 747">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="381 747 414 934">1</td> <td data-bbox="414 747 1039 934">S&D of Customized Polo Shirt and ID Lace (293), 59 sets ID (PVS TYPE) and Lace for ISSC Officers, CSC Officers and Adviser - per Sample & 65 pieces Polo Shirt Uniform-Sublimation - per sample (see attached samples), 60102300, 1, Lump Sum</td> <td data-bbox="1039 747 1258 934">Php57,300.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	S&D of Customized Polo Shirt and ID Lace (293), 59 sets ID (PVS TYPE) and Lace for ISSC Officers, CSC Officers and Adviser - per Sample & 65 pieces Polo Shirt Uniform-Sublimation - per sample (see attached samples), 60102300, 1, Lump Sum	Php57,300.00	Date Last Updated: 18-Aug-2022 Contract Number: 2022-08-379
#	Product/Service/Project Name	Budget						
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Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Reason for Award : Lowest quotation.	Proceed Date: 17-Aug-2022 Contract Effectivity Date: 17-Aug-2022						
Classification: Goods		Contract End Date: 16-Sep-2022						
Category: Printing Services		Created By: Jhenrose Savellino Billate						
Applicable Procurement Rules: Implementing Rules and Regulations		Date Created: 18-Aug-2022						
Funding Source: Government of the Philippines (GOP)		Approver: Jhenrose Savellino Billate						
Funding Instrument: Corporate Budget for the Contract Approved by the Board		View Documents: 5						
Area of Delivery: Samar								
Delivery Period: 30 Day/s								
Contact Person: Jhenrose Billate								
Created By: Jhenrose Billate								



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-OF-04
Revision No 00



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

PURCHASE ORDER

Supplier:	ZHUJAR MFG., INC.	P. O. No.:	2022-08-379
Address:	#61 Kaingin Road Apolonio Samson 6, Quezon City	Date Prepared:	16-Aug-22
TIN:	233-514-356-000	P.R. No.:	2022-08-293
		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
1	sets	ID (PVS Type) and Lace for ISSC Officers, CSC Officers and Adviser - per sample, Zhujar	59	110.00	6,490.00
2	pcs	Polo Shirt Uniform - Sublimation - per sample, Zhujar	65	423.00	27,495.00

Total Amount in Words	Thirty Three Thousand Nine Hundred Eighty Five Pesos Only	33,985.00
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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:


ZHUJAR MFG., INC.
Signature Over Printed Name of Supplier
avg 17, 2022
Date

Very truly yours,


BENJAMIN E. PECAYO, Ed. D.
University President

Fund Cluster:	Fiduciary
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: ISSC



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 - QP - 04
 Revision No. 00



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 University President

Fund Cluster: <u>Fiduciary</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: ISSC