



PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3816151)

Status: Updated

Reference Number: 8983562	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Zoom License Subscription for One (1) Year(337)		Award Type: Award Notice						
Control Number: 2022-09-337	Awardee : ESCO PTE. LTD	Contact Person : ANGELICA C PAZ	Contract Amount: Php111,500.00						
Bid Notice Title: Zoom License Subscription for One (1) Year (2022-09-337)	Address : U-2601 26F Antel 2000 Corporate Center Valero Street Makati City Makati City Metro Manila, NCR, Philippines	Designation : ACCOUNT MANAGER	Award Date: 14-Sep-2022						
Approved Budget: Php111,955.20	Line Item		Publish Date: 22-Sep-2022						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Zoom License Subscription for One (1) Year(337), 1 LOT Zoom License Subscription for 1 Year (20 -HOST)Zoom Features: - Up to 300 participants - Single Sign-on (SSO)...etc. (see attached Purchase Order), 43230000, 1, Lot</td> <td>Php111,955.20</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Zoom License Subscription for One (1) Year(337), 1 LOT Zoom License Subscription for 1 Year (20 -HOST)Zoom Features: - Up to 300 participants - Single Sign-on (SSO)...etc. (see attached Purchase Order), 43230000, 1, Lot	Php111,955.20	Date Last Updated: 22-Sep-2022
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Classification: Goods - General Support Services	Reason for Award : Lowest quotation.		Contract Number: 2022-09-439						
Category: Information Technology			Proceed Date: 16-Sep-2022						
Applicable			Contract Effectivity						
Procurement Rules: Implementing Rules and Regulations			Date: 16-Sep-2022						
Funding Source: Government of the Philippines (GOP)			Contract End Date: 16-Sep-2023						
Funding Instrument: Corporate Budget for the Contract Approved by the Board			Created By: Jhenrose Savellino Billate						
Location: Samar			Date Created: 22-Sep-2022						
Contract Duration: 1 Year/s			Approver: Jhenrose Savellino Billate						
Contact Person: Jhenrose Billate			View Documents: 5						
Created By: Jhenrose Billate									



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

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 Telefax: (055)2093657

PRO-07-04
 Revision No.: 00



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

Supplier: ESCO PTE. LTD.	P. O. No.: 2022-09-439
Address: U-2601 26F Antel 2000 Corporate Center Valero Street, Makati City	Date Prepared: 14-Sep-22
TIN: 267-401-256-000	P.R. No.: 2022-09-337
	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
 Date of Delivery: Commence upon receipt of Purchase Order
 Delivery Term: **1 year**
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	LOT: Zoom License Subscription for One (1) year (20 Host @5,575) Zoom Features: - up to 300 participants - Single Sign-on (SSO) - LTI Integration to Support most LMS Platforms - Enhanced user Management to add, delete, and assign add-on features - Advanced admin controls for enabling/disabling recording, chat, and notifications - 500 MB of Cloud recording - Cloud recording Transcription - Usage reports to track participants - Polling and Break out rooms Scope Work: 1. Provision of License 2. User Training 3. Zoom integration 4. Zoom Support Zoom Meetings - Education Licenses - 1 Year Prepay	1	111,500.00	111,500.00
Total Amount in Words					111,500.00

One Hundred Eleven Thousand Five Hundred Pesos Only

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:

ESCO PTE. LTD.
 Signature Over Printed Name of Supplier
 September 16, 2022
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: <u>STF</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: MIS