



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3860294)

Status: Updated

Reference Number: 9011924	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Hardware&Construction Supplies forCOED(351)		Award Type: Award Notice
Control Number: 2022-09-351	Awardee : COMPUSPEC SALES & SERVICES	Contact Person : Ranelo Brigoli Ponce	Contract Amount: Php22,215.00
Bid Notice Title: Supply and Delivery of Hardware and Construction Supplies for COED (2022-09- 351)	Address : 279 S.B. Cabahug Street, Estancia-Ibabao Estancia-Ibabao Mandaue City Cebu, Region VII, Philippines	Designation : Proprietor	Award Date: 13-Oct-2022
Approved Budget: Php136,000.00	Line Item		Publish Date: 24-Oct-2022
Procurement Mode: Negotiated Procurement: - Small Value Procurement (Sec. 53.9)	#	Product/Service/Project Name	Budget
	1	S&D of Hardware&Construction Supplies forCOED(351), 2 sets Cable Stripper, Yonk; 2 sets Crimping Tools, EZ; 5 pcs Electrician Knife, Ingco; 6 pcs Electrician Scissors, Ingco; 2 units Graphics Drawing Tablet, Vinza; 1 unit Visual Fault Locator, Allan; etc. (see attached Purchase Order), 31160000, 1, Lump Sum	Php90,000.00
Classification: Goods	Reason for Award : Lowest quotation.		Date Last Updated: 24-Oct-2022
Category: Hardware and Construction Supplies			Contract Number: 2022-10-521
Applicable			Proceed Date: 19-Oct-2022
Procurement Rules: Implementing Rules and Regulations			Contract Effectivity Date: 19-Oct-2022
Funding Source: Government of the Philippines (GOP)			Contract End Date: 18-Nov-2022
Funding Instrument: Corporate Budget for the Contract Approved by the Board			Created By: Jhenrose Savellino Billate
Area of Delivery: Samar			Date Created: 23-Oct-2022
Delivery Period: 30 Day/s			Approver: Jhenrose Savellino Billate
Contact Person: Jhenrose Billate			View Documents: 5
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



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

PURCHASE ORDER

Supplier: COMPUSPEC SALES & SERVICE	P. O. No.: 2022-10-521
Address: Mandaue City, Cebu	Date Prepared: 13-Oct-22
TIN: 102-526-204-000	P.R. No.: 2022-09-351
	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: **30 cd.**
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	sets	Cable Stripper, Yonk	2	400.00	800.00
3	sets	Crimping Tools, EZ	2	800.00	1,600.00
4	pcs	Electrician Knife, Ingco	5	280.00	1,400.00
5	pcs	Electrician Scissors, Ingco	6	230.00	1,380.00
6	units	Graphic Drawing Tablet, Vinza	2	2,500.00	5,000.00
7	unit	Visual Fault Locator, Allan	1	600.00	600.00
8	pcs	Wire Stripper, Stanley	3	300.00	900.00
10	units	LAN Tester, Zoeraz	2	580.00	1,160.00
11	pcs	Tool Box, Green Field 16"	3	820.00	2,460.00
12	units	Multi-Tester, Ingco Digital	2	695.00	1,390.00
13	sets	Pliers Set, Ingco	2	1,300.00	2,600.00
15	sets	Screw Driver Set, Stanley 8pcs	3	975.00	2,925.00

Total Amount in Words **Twenty Two Thousand Two Hundred Fifteen Pesos Only** **22,215.00**

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.

Contractor:

COMPUSPEC SALES & SERVICE
 Signature Over Printed Name of Supplier
 Date: 10/19/22

Very truly yours,

BENJAMIN E. TECAYO, Ed. D.
 University President

Fund Cluster: **Fiduciary**
 Funds Available: _____
CORNELIO C. BAPTISTA JR.
 Signature Over Printed Name of Chief
 Accountant/ Head of Accounting Division/Unit

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

End- User: COED



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 - QF - 04
 Revision No.: 00



PROCUREMENT OFFICE

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

PURCHASE ORDER

Supplier:	COMPUSPEC SALES & SERVICE	P. O. No.:	2022-10-521
Address:	Mandaue City, Cebu	Date Prepared:	13-Oct-22
TIN:	102-526-204-000	P.R. No.:	2022-09-351
		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: **30 cd.**
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	sets	Cable Stripper, Yonk	2	400.00	800.00
3	sets	Crimping Tools, EZ	2	800.00	1,600.00
4	pcs	Electrician Knife, Ingco	5	280.00	1,400.00
5	pcs	Electrician Scissors, Ingco	6	230.00	1,380.00
6	units	Graphic Drawing Tablet, Vinza	2	2,500.00	5,000.00
7	unit	Visual Fault Locator, Allan	1	600.00	600.00
8	pcs	Wire Stripper, Stanley	3	300.00	900.00
10	units	LAN Tester, Zoeraz	2	580.00	1,160.00
11	pcs	Tool Box, Green Field 16"	3	820.00	2,460.00
12	units	Multi-Tester, Ingco Digital	2	695.00	1,390.00
13	sets	Pliers Set, Ingco	2	1,300.00	2,600.00
15	sets	Screw Driver Set, Stanley 8pcs	3	975.00	2,925.00

Total Amount in Words	Twenty Two Thousand Two Hundred Fifteen Pesos Only	22,215.00
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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:

COMPUSPEC SALES & SERVICE
 Signature Over Printed Name of Supplier

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: COED



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Award Notice Abstract (Ref No.: 3860295)

Status: Updated

<p>Reference Number: 9011924</p> <p>Control Number: 2022-09-351</p> <p>Bid Notice Title: Supply and Delivery of Hardware and Construction Supplies for COED (2022-09- 351)</p> <p>Approved Budget: Php136,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction Supplies</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 style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Hardware&Construction Supplies forCOED(351)</p> <p>Awardee : URAGON EVERBUILT TRADING Address : Rosales Blvd. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : SANNY G. UY Designation : PROPRIETOR</p> <p>Reason for Award : Lowest quotation.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php24,325.00</p> <p>Award Date: 13-Oct-2022</p> <p>Publish Date: 24-Oct-2022</p> <p>Date Last Updated: 24-Oct-2022</p> <p>Contract Number: 2022-10-522</p> <p>Proceed Date: 18-Oct-2022</p> <p>Contract Effectivity Date: 18-Oct-2022</p> <p>Contract End Date: 17-Nov-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 23-Oct-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>2</td> <td>S&D of Hardware&Construction Supplies forCOED(351), 1 set Boring Tools; 3 sets Wrench Set; 2 sets Portable Electric Hand Drill; 35 lengths 10mm. dia. Round Bar; 2 gal Epoxy Primer Paint (Black); etc. (see attached Purchase Order), 31160000, 1, Lump Sum</td> <td>Php28,575.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	2	S&D of Hardware&Construction Supplies forCOED(351), 1 set Boring Tools; 3 sets Wrench Set; 2 sets Portable Electric Hand Drill; 35 lengths 10mm. dia. Round Bar; 2 gal Epoxy Primer Paint (Black); etc. (see attached Purchase Order), 31160000, 1, Lump Sum	Php28,575.00
#	Product/Service/Project Name	Budget						
2	S&D of Hardware&Construction Supplies forCOED(351), 1 set Boring Tools; 3 sets Wrench Set; 2 sets Portable Electric Hand Drill; 35 lengths 10mm. dia. Round Bar; 2 gal Epoxy Primer Paint (Black); etc. (see attached Purchase Order), 31160000, 1, Lump Sum	Php28,575.00						



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-QF-04
Revision No.: 00



PROCUREMENT OFFICE

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

PURCHASE ORDER

Supplier: URAGON EVERBUILT TRADING	P. O. No.: 2022-10-522
Address: Calbayog City	Date Prepared: 13-Oct-22
TIN: 216-820-439	P.R. No.: 2022-09-351
	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: **30 cd.**
Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	set	Boring Tools	1	1,950.00	1,950.00
9	sets	Wrench Set	3	1,850.00	5,550.00
14	sets	Portable Electric Hand Drill	2	2,350.00	4,700.00
16	lengths	10mm. Dia. Round Bar	35	265.00	9,275.00
20	gal	Epoxy Primer Paint (Black)	2	1,350.00	2,700.00
22	pcs	4" Baby Roller Paint Filler	5	30.00	150.00

Total Amount in Words **Twenty Four Thousand Three Hundred Twenty Five Pesos Only** **24,325.00**

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:

URAGON EVERBUILT TRADING
Signature Over Printed Name of Supplier

10-16-2022
Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
University President

Fund Cluster: <u>Fiduciary</u>	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
	Amount: _____
 CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	

End- User: COED



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Award Notice Abstract (Ref No.: 3860296)

Status: Updated

<p>Reference Number: 9011924</p> <p>Control Number: 2022-09-351</p> <p>Bid Notice Title: Supply and Delivery of Hardware and Construction Supplies for COED (2022-09-351)</p> <p>Approved Budget: Php136,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction Supplies</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 S&D of Hardware&Construction Supplies forCOED(351)</p> <p>Awardee : CHAN KIM BING (CKB) HOLDINGS INC. Address : Nijaga St. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : NICOLAS CHAN Designation : SECRETARY</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>3</td> <td>S&D of Hardware&Construction Supplies forCOED(351), 7 kg Welding Rod; 25 pcs 1mm x 4" Cutting Disc; & 2 lengths 3/16" x 1" Flat Bar, 31160000, 1, Lump Sum</td> <td>Php3,275.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	3	S&D of Hardware&Construction Supplies forCOED(351), 7 kg Welding Rod; 25 pcs 1mm x 4" Cutting Disc; & 2 lengths 3/16" x 1" Flat Bar, 31160000, 1, Lump Sum	Php3,275.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php2,420.00</p> <p>Award Date: 13-Oct-2022</p> <p>Publish Date: 24-Oct-2022</p> <p>Date Last Updated: 24-Oct-2022</p> <p>Contract Number: 2022-10-523</p> <p>Proceed Date: 18-Oct-2022</p> <p>Contract Effectivity Date: 18-Oct-2022</p> <p>Contract End Date: 17-Nov-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 23-Oct-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
3	S&D of Hardware&Construction Supplies forCOED(351), 7 kg Welding Rod; 25 pcs 1mm x 4" Cutting Disc; & 2 lengths 3/16" x 1" Flat Bar, 31160000, 1, Lump Sum	Php3,275.00						



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

Supplier: CHAN KIMBING (CKB) HOLDINGS, INC.	P. O. No.: 2022-10-523
Address: Calbayog City	Date Prepared: 13-Oct-22
TIN: 005-856-456	P.R. No.: 2022-09-351
	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
18	kg	Welding Rod	7	110.00	770.00
19	pcs	1mm x 4" Cutting Disc.	25	30.00	750.00
23	lengths	3/16" x 1" Flat Bar	2	450.00	900.00


Total Amount in Words	Two Thousand Four Hundred Twenty Pesos Only	2,420.00
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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:


CHAN KIMBING (CKB) HOLDINGS, INC.
 Signature Over Printed Name of Supplier
10/18/22
 Date

Very truly yours,


BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: <u>Fiduciary</u>	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
	Amount: _____


CORNELIO C. BAUTISTA JR.
 Signature Over Printed Name of Chief
 Accountant/ Head of Accounting Division/Unit

End User: COED