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Award Notice Abstract (Ref No.: 3816143)

Status: Updated

Reference Number: 9010159	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S,D and Instl'n. of Copier Machine (352)		Award Type: Award Notice
Control Number: 2022-09-352	Awardee : PHILIPPINE DUPLICATORS, INC.	Contact Person : Rolandp Apurado Labiste	Contract Amount: Php68,000.00
Bid Notice Title: Supply, Delivery and Installation of Copier Machine (2022-09-352)	Address : CCC Building, Km. 14 West Service Road, Edison Avenue, Barangay Merville Parañaque City Metro Manila, NCR, Philippines	Designation : Sales Supervisor	Award Date: 20-Sep-2022
Approved Budget: Php80,000.00	Line Item		Publish Date: 22-Sep-2022
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	#	Product/Service/Project Name	Budget
Classification: Goods	1	S,D and Instl'n. of Copier Machine (352), 1 unit Copier Machine, Gestetner (see attached Purchase Order for Specifications), 44101501, 1, Unit	Php80,000.00
Category: Office Equipment	Reason for Award : Lowest quotation.		Date Last Updated: 22-Sep-2022
Applicable			Contract Number: 2022-09-449
Procurement Rules: Implementing Rules and Regulations			Proceed Date: 22-Sep-2022
Funding Source: Government of the Philippines (GOP)			Contract Effectivity
Funding Instrument: Corporate Budget for the Contract Approved by the Board			Date: 22-Sep-2022
Area of Delivery: Samar			Contract End Date: 22-Oct-2022
Delivery Period: 30 Day/s			Created By: Jhenrose Savellino Billate
Contact Person: Jhenrose Billate			Date Created: 22-Sep-2022
Created By: Jhenrose Billate			Approver: Jhenrose Savellino Billate
			View Documents: 5



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

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 Telefax: (055)2093657

PRO - QF - 04
 Revision No.: 00



PROCUREMENT OFFICE

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

PURCHASE ORDER

Supplier: PHILIPPINE DUPLICATORS INC.	P. O. No.: 2022-09-449
Address: Tacloban City	Date Prepared: 20-Sep-22
TIN:	P.R. No.: 2022-09-352
	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	unit	Copier Machine (Gestetner) Specification: Print Speed: Up to 22ppm Print Solution: 600 x 600 dpi Paper Weight: 64-157 g/m ² Paper Sizes: A5 to A3 (297 x 432 mm) Warm up time: 15 sec. or less Paper Input: 350 sheets/1,350 sheets (standard/max) Copy Speed: Max. 20 opm Standard Tray Capacity: Standard: 350 sheets Supported OS: Windows, Linux Interface Type: 10/100 - Base - T- Ethernet: USB 2.0 MP27000 Machine *27 Copies per Minute *Network Printing & Mobile Printing Capabilities	1	68,000.00	68,000.00

Total Amount in Words	Sixty Eight Thousand Pesos Only	68,000.00
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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:

PHILIPPINE DUPLICATORS INC.
 Signature Over Printed Name of Supplier

9/22/22
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

University President

Fund Cluster: Fiduciary
 Funds Available: _____

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

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

End- User: CCIS