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Award Notice Abstract (Ref No.: 3818573)

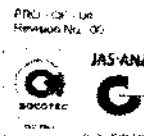
Status: Updated

<p>Control Number: 2022-09-356</p> <p>Approved Budget: Php55,400.00</p> <p>Procurement Mode: Direct Contracting (Sec. 50)</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p>Supply and Delivery of Develop Imaging Unit and Toner (2022-09-356) (Direct Contracting Exclusive Dealer / Manufacturer)</p> <p>Awardee : COPYLANDIA OFFICE SYSTEMS CORPORATION - TACLOBAN</p> <p>Address : Tacloban City</p> <p>Contact Person : Nicole B Mina</p> <p>Designation : Assistant BC</p>	<p>Award Type: Award Notice (Direct Contracting)</p> <p>Contract Amount: Php53,090.00</p> <p>Award Date: 14-Sep-2022</p>												
<p>Classification: Goods</p>	<table border="1"> <thead> <tr> <th data-bbox="386 692 414 722">#</th> <th data-bbox="414 692 1039 722">Product/Service/Project Name</th> <th data-bbox="1039 692 1253 722">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="386 722 414 752"></td> <td data-bbox="414 722 1039 752">Develop Imaging Unit and Toner (356), 2 units</td> <td data-bbox="1039 722 1253 752"></td> </tr> <tr> <td data-bbox="386 752 414 782">1</td> <td data-bbox="414 752 1039 782">Develop Imaging Unit A6W913H & 4 bots.</td> <td data-bbox="1039 752 1253 782">Php55,400.00</td> </tr> <tr> <td data-bbox="386 782 414 812"></td> <td data-bbox="414 782 1039 812">Develop Toner TM118, 44000000, 1, Lump Sum</td> <td data-bbox="1039 782 1253 812"></td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget		Develop Imaging Unit and Toner (356), 2 units		1	Develop Imaging Unit A6W913H & 4 bots.	Php55,400.00		Develop Toner TM118, 44000000, 1, Lump Sum		<p>Publish Date: 26-Sep-2022</p> <p>Date Last Updated: 26-Sep-2022</p>
#	Product/Service/Project Name	Budget												
	Develop Imaging Unit and Toner (356), 2 units													
1	Develop Imaging Unit A6W913H & 4 bots.	Php55,400.00												
	Develop Toner TM118, 44000000, 1, Lump Sum													
<p>Condition: Exclusive Dealer / Manufacturer</p>	<p>Reason for Award : Exclusive Distributor</p>	<p>Contract Number: 2022-09-436</p>												
<p>Category: Office Equipment Supplies and Consumables</p>		<p>Proceed Date: 20-Sep-2022</p> <p>Contract Effectivity Date: 20-Sep-2022</p>												
<p>Applicable Procurement Rules: Implementing Rules and Regulations</p>		<p>Contract End Date: 27-Sep-2022</p>												
<p>Funding Source: Government of the Philippines (GOP)</p>		<p>Created By: Jhenrose Savellino Billate</p>												
<p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p>		<p>Date Created: 26-Sep-2022</p> <p>Approver: Jhenrose Savellino Billate</p>												
<p>Area of Delivery: Samar</p>		<p>View Documents: 3</p>												
<p>Delivery Period: 7Day/s</p>														
<p>Contact Person: Jhenrose Billate</p>														
<p>Created By: Jhenrose Billate</p>														



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
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: COPYLANDIA OFFICE SYSTEMS CORPORATION		P. O. No.: 2022-09-436			
Address: Tacloban City		Date Prepared: 14-Sep-22			
TIN: 002-332-000-000		P.R. No.: 2022-09-356			
		Mode of Procurement: Direct Contracting			
<p>Gentlemen:</p> <p>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."</p>					
Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City		Delivery Term: 7 cd.			
Date of Delivery: Commence upon receipt of Purchase Order		Payment Term			
Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Develop Imaging Unit A6W913H	2	20,295.00	40,590.00
2	bots.	Develop Toner TN118	4	3,125.00	12,500.00
Total Amount in Words Fifty Three Thousand Ninety Pesos Only					53,090.00
<p>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.</p>					
Conforme:		Very truly yours			
<p>COPYLANDIA OFFICE SYSTEMS CORPORATION Signature Over Printed Name of Supplier _____ Date <u>9/20/2022</u></p>		<p>BENJAMIN L. PECAYO, Ed. D. University President</p>			
Fund Cluster: <u>Fiduciary</u> Funds Available: _____		ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____			
<p>CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit</p>					
End-User: CCIS					



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PRO - 01 - 14
 Revision No. 00



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Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Develop Imaging Unit A6W913II	2	20,295.00	40,590.00
2	bots.	Develop Toner TN118	4	3,125.00	12,500.00
Total Amount in Words					Fifty Three Thousand Ninety Pesos Only
					53,090.00

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:

COPYLANDIA OFFICE SYSTEMS CORPORATION

Signature Over Printed Name of Supplier

_____ Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

University President

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

End- User: CCIS