



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

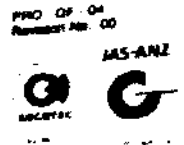
Award Notice Abstract (Ref No.: 3860286)

Status: Updated

<p><b>Reference Number:</b> 9040242</p> <p><b>Control Number:</b> 2022-09-380</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Desktop Computer and Printer for CEA (2022-09-380)</p> <p><b>Approved Budget:</b> Php160,000.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Information Technology</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Desktop Computer and Printer for CEA (380)</b></p> <p><b>Awardee :</b> HYW IT DISTRIBUTOR</p> <p><b>Address :</b> DOOR 3 GF ANGATILLO BLDG. PLARIDEL EXT COR. LEGASPI ST. BRGY STO.NINO CEBU CITY Cebu City Cebu, Region VII, Philippines</p> <p><b>Contact Person :</b> Mr. Lileta Angana De Paz</p> <p><b>Designation :</b> SALES EXECUTIVE</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php146,087.00</p> <p><b>Award Date:</b> 18-Oct-2022</p> <p><b>Publish Date:</b> 24-Oct-2022</p> <p><b>Date Last Updated:</b> 24-Oct-2022</p> <p><b>Contract Number:</b> 2022-10-530</p> <p><b>Proceed Date:</b> 21-Oct-2022</p> <p><b>Contract Effectivity Date:</b> 21-Oct-2022</p> <p><b>Contract End Date:</b> 05-Nov-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 23-Oct-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>S&amp;D of Desktop Computer and Printer for CEA (380), 3 units Printer/Scanner/Copier/Fax: *Print, scan, copy *Wireless, Wired LAN, Mopria, Airprint, Direct Wireless...Canon Maxify GX6070 &amp; 1 set Desktop Computer Set *Ryzen5 Pro 3400GE *A320 Motherboard... (see attached Purchase Order for Specification), 43210000, 1, Lump Sum</td> <td>Php160,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	S&D of Desktop Computer and Printer for CEA (380), 3 units Printer/Scanner/Copier/Fax: *Print, scan, copy *Wireless, Wired LAN, Mopria, Airprint, Direct Wireless...Canon Maxify GX6070 & 1 set Desktop Computer Set *Ryzen5 Pro 3400GE *A320 Motherboard... (see attached Purchase Order for Specification), 43210000, 1, Lump Sum	Php160,000.00
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<p><b>Reason for Award :</b> Lowest quotation.</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](mailto:main@nwssu.edu.ph)  
 Telefax: (055)2093657



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

Supplier:	<b>HYW I.T. DISTRIBUTOR</b>	P. O. No.:	<b>2022-10-530</b>
Address:	<b>No. 15 Ishmael Enterprises CMPD MJ Cuenco Ave., San Roque, Cebu City</b>	Date Prepared:	<b>18-Oct-22</b>
TIN:	<b>710-973-835-000</b>	P.R. No.:	<b>2022-09-300</b>
Gentlemen:		Mode of Procurement: <b>Shopping b</b>	

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:	<b>15 cd.</b>
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	


Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	<b>Printer/Scanner/Copier/Fax</b> * Print, Scan, Copy * Wireless, Wired LAN, Mopria, Airprint, Direct Wireless * Refillable Ink Bottles: Black/Cyan/Magenta/Yellow * Scan Documents: A4/LTR/LGL * Copy Document Size: A4/A5/A6/B5/LTR/LGL/Executive/FS/Foolscap/Square (5x5") * System Requirements: Windows 10/8.1/7 * Power: 240V * Display: Touchscreen * Canon Maxify GX6070	3	39,999.00	119,997.00
2	set	<b>Desktop Computer Set</b> <b>Specification:</b> CPU: Ryzen 5 3600G Motherboard: ASUS A320 RAM: Fasppeed DDR4 8GB PC2666 STORAGE: Seagate/WD 500GB 3.5 SATA HDD Fasppeed K5240GB 2.5SSD Monitor: 19" Monitor ViewPoint Casing w/ PSU: Lombardi Case/750w True rated PSU Keyboard: A4Tech Mouse: A4Tech	1	26,090.00	26,090.00

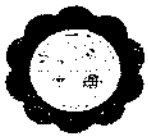
**Total Amount in Words** **One Hundred Forty Six Thousand Eighty Seven Pesos Only** **146,087.00**

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:   
**HANIME U ALDAYA**  
**HYW I.T. DISTRIBUTOR**  
 Signature Over Printed Name of Supplier  
 21-Oct-2022  
 Date

Very truly yours,   
**BENJAMIN PECAYO, Ed. D.**  
 University President

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



Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**

Rueda St, Calbayog City, 6710  
 Website: <http://www.nwssu.edu.ph> Email: [main@nwssu.edu.ph](mailto:main@nwssu.edu.ph)  
 Telefax: (055)2093657

PRO - CF - 04  
 Revision No.: 00



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

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 Signature Over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours  
  
**BENJAMIN L. 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: CEA