



PhilGEPs

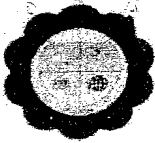
Philippine Government Electronic Procurement System

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Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3847916)

Status: Updated

<p>Reference Number: 9036016</p> <p>Control Number: 2022-09-381</p> <p>Bid Notice Title: Supply and Delivery of Smart TV for CEA (2022-09-381)</p> <p>Approved Budget: Php80,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Appliances</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: 15 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Supply and Delivery of Smart TV for CEA (381)</p> <p>Awardee : DEUS DIVERSIFIED PRODUCTS CO. Address : Unit 501 Del Monte Mansion Bldg. No. 210 Speaker Perez Street Brgy. N/A Maharlika Quezon City Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Roy 2 Faustino</p> <p>Designation :</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php78,900.00</p> <p>Award Date: 05-Oct-2022</p> <p>Publish Date: 14-Oct-2022</p> <p>Date Last Updated: 14-Oct-2022</p> <p>Contract Number: 2022-10-491</p> <p>Proceed Date: 08-Oct-2022</p> <p>Contract Effectivity Date: 08-Oct-2022</p> <p>Contract End Date: 23-Oct-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 14-Oct-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>									
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Supply and Delivery of Smart TV for CEA (381), 3 units Smart TV: * 55 Inches, * Ultra HD, Brand: ROWA, 55" 4k UHD LED Smart TV, 52161505, 3, Unit</td> <td style="text-align: right;">Php80,000.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Smart TV for CEA (381), 3 units Smart TV: * 55 Inches, * Ultra HD, Brand: ROWA, 55" 4k UHD LED Smart TV, 52161505, 3, Unit	Php80,000.00
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<p>Reason for Award : Lowest quotation.</p>											



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

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PRO - QF - 04
Revision No.: 00



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: DEUS DIVERSIFIED PRODUCTS CO.	P. O. No.: 2022-10-491
Address: Unit 501 Del Monte Mansion Bldg. #201 Speaker E. Perez St. Maharlika 1	Date Prepared: 5-Oct-22
TIN: 010-389-280-00	P.R. No.: 2022-09-381
	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: **15 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	Smart TV *55 inches *Ultra HD Brand: ROWA 55" 4k UHD LED Smart TV	3	26,300.00	78,900.00

Total Amount in Words Seventy Eight Thousand Nine Hundred Pesos Only **78,900.00**

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:

RENZO A HEREDIANO
DEUS DIVERSIFIED PRODUCTS CO.
Signature Over Printed Name of Supplier
10/8/2022
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: _____
CORNELIO C. BALTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____

End- User: CEA

