



# PhilGEP

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Award Notice Abstract (Ref No.: 3860319)

Status: Updated

<p><b>Reference Number:</b> 9087581</p> <p><b>Control Number:</b> 2022-09-412</p> <p><b>Bid Notice Title:</b> Supply, Delivery and Installation of Curtain Blinds for Guidance &amp; Testing Center (2022-09-412)</p> <p><b>Approved Budget:</b> Php60,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Fixtures</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>Location:</b> Samar</p> <p><b>Contract Duration:</b> 7 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S, D &amp; Instl'n. of Curtain Blinds...(412)</b></p> <p><b>Awardee :</b> DIAMOND-LINE GLASS AND ALUMINUM</p> <p><b>Address :</b> Magsaysay Blvd. Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> samuel josef boco ayong</p> <p><b>Designation :</b> manager</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>S, D &amp; Instl'n. of Curtain Blinds...(412), 1 LOT Supply, Delivery and Installation of Curtain Blinds (Combi Blinds): 8 Sets 50" x 58" (H), 1 Set 76" x 58" (H), 1 Set 75" x 58" (H), 52131500, 1, Lot</td> <td>Php60,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S, D & Instl'n. of Curtain Blinds...(412), 1 LOT Supply, Delivery and Installation of Curtain Blinds (Combi Blinds): 8 Sets 50" x 58" (H), 1 Set 76" x 58" (H), 1 Set 75" x 58" (H), 52131500, 1, Lot	Php60,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php60,000.00</p> <p><b>Award Date:</b> 13-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> 2022-10-524</p> <p><b>Proceed Date:</b> 18-Oct-2022</p> <p><b>Contract Effectivity Date:</b> 18-Oct-2022</p> <p><b>Contract End Date:</b> 25-Oct-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>
Line Item											
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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](mailto:procurement@nwssu.edu.ph)  
 TELEFAX: PLDT - (055) 2093122

**PURCHASE ORDER**

Supplier: <b>DIAMOND LINE GLASS &amp; ALUMINUM</b>	P. O. No.: <b>2022-10-524</b>
Address: <b>Calbayog City</b>	Date Prepared: <b>13-Oct-22</b>
TIN: <b>131-440-600</b>	P.R. No.: <b>2022-09-412</b>
	Mode of Procurement: <b>NP 53.9</b>

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: **7 cd.**  
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	<b>Supply, Delivery and Installation of Curtain Blinds (Combi Blinds)</b> - 8 sets 50" x 58" (H) - 1 set 76" x 58" (H) - 1 set 75" x 58" (H)	1	60,000.00	60,000.00


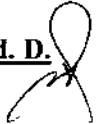
**Total Amount in Words** **Sixty Thousand Pesos Only** **60,000.00**


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:

  
**DIAMOND LINE GLASS & ALUMINUM**  
 Signature Over Printed Name of Supplier  
 10/16/22  
 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: Guidance