



PhilGEPs

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Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3990201)

Status: Updated

<p>Reference Number: 9142642</p> <p>Control Number: 2022-08-314</p> <p>Bid Notice Title: Supply and Delivery of Hardware and Construction Supplies for San Jorge Campus (2022-08-314)</p> <p>Approved Budget: Php639,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction Supplies</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 style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&Dof Hardware&ConstructionSupps.for SJCampus(314)</p> <p>Awardee : URAGON EVERBUILT TRADING Address : Rosales Blvd. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : SANNY G. UY Designation : PROPRIETOR</p> <p>Line Item</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&Dof Hardware&ConstructionSupps.for SJCampus(314), 10 pieces Side Post (GI pipes, inside diameter 3 inches...; 16 pieces Curtain Wall (tempered glass, 4ft x 6 ft, #1/4); 30 pieces Purlin (c purlins galvanized, 2mm, 8-10 ft long); 3 pieces Ridge (plain GI sheets); etc. (see attached Purchase Order), 31160000, 1, Lump Sum</td> <td>Php342,900.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	1	S&Dof Hardware&ConstructionSupps.for SJCampus(314), 10 pieces Side Post (GI pipes, inside diameter 3 inches...; 16 pieces Curtain Wall (tempered glass, 4ft x 6 ft, #1/4); 30 pieces Purlin (c purlins galvanized, 2mm, 8-10 ft long); 3 pieces Ridge (plain GI sheets); etc. (see attached Purchase Order), 31160000, 1, Lump Sum	Php342,900.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php228,780.00</p> <p>Award Date: 02-Dec-2022</p> <p>Publish Date: 09-Jan-2023</p> <p>Date Last Updated: 09-Jan-2023</p> <p>Contract Number: 2022-12-743</p> <p>Proceed Date: 06-Dec-2022</p> <p>Contract Effectivity Date: 06-Dec-2022</p> <p>Contract End Date: 21-Dec-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 09-Jan-2023</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
1	S&Dof Hardware&ConstructionSupps.for SJCampus(314), 10 pieces Side Post (GI pipes, inside diameter 3 inches...; 16 pieces Curtain Wall (tempered glass, 4ft x 6 ft, #1/4); 30 pieces Purlin (c purlins galvanized, 2mm, 8-10 ft long); 3 pieces Ridge (plain GI sheets); etc. (see attached Purchase Order), 31160000, 1, Lump Sum	Php342,900.00						



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: URAGON EVERBUILT TRADING	P. O. No.: 2022-12-743
Address: Calbayog City	Date Prepared: 2-Dec-22
TIN: 216-820-439	P.R. No.: 2022-08-314
	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: NwSSU, San Jorge Campus	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	pieces	Side Post (GI pipes, inside diameter 3 inches or 80mm, outside diameter 3.5 inches or 88.9mm, length or 8 or 10 ft)	10	1,980.00	19,800.00
2	pieces	Curtain Wall (Tempered glass, 4ft x 6ft, #1/4)	16	2,750.00	44,000.00
4	pieces	Purlin (C purlins galvanized, 2mm, 8-10ft long)	30	950.00	28,500.00
5	pieces	Ridge (plain GI sheets)	3	440.00	1,320.00
8	bars	Iron Bars #10	140	164.00	22,960.00
14	pieces	Water breakers (Multifunction Outdoor Water Gun Hose Nozzle, 100-400 holes)	6	1,000.00	6,000.00
15	pieces	Misters (mist cooling system) Quantity: 1 set (tubes/hose with misters) Material: plastic Color: Black Water Mist: le; 70 microns Flow Rate: Gray Nozzle 6.7-7 L/h Water Spray diameter: about 80cm/31.44 inch Net Weight: 570g / 20.11 oz	20	2,700.00	54,000.00
16	pieces	Valves (water/pipe valves suited for #1 pvc pipes No. 1)	10	155.00	1,550.00
18	units	Water Pump 1.5-3HP	2	8,000.00	16,000.00
19	units	Water Tanks (Plastic, Color blue, 200 Liter Double Ring Blue Plastic Container drum, Tight-Head HDPE Material, Heavy Duty)	5	1,930.00	9,650.00
20	pieces	Pipes (PVC blue pipe, #1)	30	260.00	7,800.00
21	units	Humidity (Digital Sensor) (Humidity Accuracy +/-3% (5% to 95%), Relative Humidity Range 0% to 99.9%, Display LCD, Size (H x W x D)	2	4,800.00	9,600.00
22	units	Thermometer (Digital Sensor, Temperature Range: -50°C to 200°C (-58°F to + 392°F), Dimensions 113 x 61 x 13mm, Model Number RS40)	2	3,800.00	7,600.00

Total Amount in Words **Two Hundred Twenty Eight Thousand Seven Hundred Eighty Pesos Only** **228,780.00**

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:

URAGON EVERBUILT TRADING
Signature Over Printed Name of Supplier

Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
University President

Fund Cluster: STF	ORS/BURS No.:
Funds Available:	Date of the ORS/BURS:
MELANIE MARIA J. SENARIO CPA Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount:
End- User: Research (SJC)	



PhilGEPs

Philippine Government Electronic Procurement System

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Award Notice Abstract (Ref No.: 3990202)

Status: Updated

<p>Reference Number: 9142642</p> <p>Control Number: 2022-08-314</p> <p>Bid Notice Title: Supply and Delivery of Hardware and Construction Supplies for San Jorge Campus (2022-08-314)</p> <p>Approved Budget: Php639,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction Supplies</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 align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&Dof Hardware&ConstructionSupps.for SJCampus(314)</p> <p>Awardee : ALENOR'S MARKETING Address : Magsaysay Blvd. cor. Pajarito St., Brgy. Balud Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Norberto Lim Apostol Designation : Proprietor</p> <table border="1"> <thead> <tr> <th data-bbox="370 660 397 685">#</th> <th data-bbox="397 660 1047 685">Product/Service/Project Name</th> <th data-bbox="1047 660 1274 685">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="370 822 397 847">2</td> <td data-bbox="397 710 1047 959">S&Dof Hardware&ConstructionSupps.for SJCampus(314), 30 pieces Truss (angle bar either 1-3mm thickness x A-side 2 inches x Bside 2 inches x 8-10 ft long); 4.25 cu.m. Sand and 4.25 cu.m. Gravel; 400 bags Cement (color red), 1 kilo per bag; 108 bars Iron Bars #12; etc. (see attached Purchase Order), 31160000, 1, Lump Sum</td> <td data-bbox="1047 822 1274 859">Php264,800.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	2	S&Dof Hardware&ConstructionSupps.for SJCampus(314), 30 pieces Truss (angle bar either 1-3mm thickness x A-side 2 inches x Bside 2 inches x 8-10 ft long); 4.25 cu.m. Sand and 4.25 cu.m. Gravel; 400 bags Cement (color red), 1 kilo per bag; 108 bars Iron Bars #12; etc. (see attached Purchase Order), 31160000, 1, Lump Sum	Php264,800.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php105,560.00</p> <p>Award Date: 02-Dec-2022</p> <p>Publish Date: 09-Jan-2023</p> <p>Date Last Updated: 09-Jan-2023</p> <p>Contract Number: 2022-12-744</p> <p>Proceed Date: 06-Dec-2022</p> <p>Contract Effectivity Date: 06-Dec-2022</p> <p>Contract End Date: 21-Dec-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 09-Jan-2023</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
2	S&Dof Hardware&ConstructionSupps.for SJCampus(314), 30 pieces Truss (angle bar either 1-3mm thickness x A-side 2 inches x Bside 2 inches x 8-10 ft long); 4.25 cu.m. Sand and 4.25 cu.m. Gravel; 400 bags Cement (color red), 1 kilo per bag; 108 bars Iron Bars #12; etc. (see attached Purchase Order), 31160000, 1, Lump Sum	Php264,800.00						



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

PRO - QF - 04
 Revision No.: 00



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

PURCHASE ORDER

Supplier: ALENOR'S MARKETING	P. O. No.: 2022-12-744
Address: Calbayog City	Date Prepared: 2-Dec-22
TIN: _____	P.R. No.: 2022-08-314
	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: NwSSU, San Jorge Campus	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
3	pieces	Truss (angle bar either 1-3mm thickness x A-side 2 inches x Bside 2 inches x 8-10ft long)	30	430.00	12,900.00
6	cu.m	Sand (1.5 tons = 4.25 cu.m.)	4.25	2,100.00	8,925.00
	cu.m	Gravel (1.5 tons = 4.25 cu.m.)	4.25	2,300.00	9,775.00
7	bags	Cement (colored red), 1 kilo per bag	400	40.00	16,000.00
9	bars	Irons Bars #12	108	250.00	27,000.00
10	bars	Irons Bars #16	72	430.00	30,960.00
Total Amount in Words		One Hundred Five Thousand Five Hundred Sixty Pesos Only			105,560.00

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:


ALENOR'S MARKETING
 Signature Over Printed Name of Supplier

 Date 12/6/2022

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: STF	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 MELANIE MARIA J. SENARIO CPA Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____
End- User: Research (SJC)	