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Award Notice Abstract (Ref No.: 3868419)

Status: Updated

Reference Number: 9055155 Control Number: 2022-09-382 Bid Notice Title: Supply, Delivery and Installation of Office Glass Wall and Aluminum Table Stand Angular (2022- 09-382) Approved Budget: Php80,000.00 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods - General Support Services Category: Services Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: Corporate Budget for the Contract Approved by the Board Location: Samar Contract Duration: 15 Day/s Contact Person: Jhenrose Billate Created By: Jhenrose Billate	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S,D&Instl'n.ofOfficeGlassWall&Alum.TableStand(382) Awardee : RICKY GLASS & ALUMINUM SUPPLY Address : Del Rosario Street Brgy. 05 Poblacion Catbalogan Samar, Region VIII, Philippines Contact Person : DONNA BOLLEDO PAPURAN Designation : CASHIER Reason for Award : Lowest quotation.	Award Type: Award Notice Contract Amount: Php72,000.00 Award Date: 10-Oct-2022 Publish Date: 28-Oct-2022 Date Last Updated: 28-Oct-2022 Contract Number: 2022-10-507 Proceed Date: 13-Oct-2022 Contract Effectivity Date: 13-Oct-2022 Contract End Date: 28-Oct-2022 Created By: Jhenrose Savellino Billate Date Created: 27-Oct-2022 Approver: Jhenrose Savellino Billate View Documents: 5									
<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&Instl'n.ofOfficeGlassWall&Alum.TableStand(382), LOT Supply, Delivery and Installation of Office Glass Wall and Aluminum Table Stand Angular: 2 units Office Glass Wall, Aluminum Frame... & 1 unit Aluminum Table Stand Angular... (see attached Purchase Order), 72152400, 1, Lot</td> <td>Php80,000.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	S,D&Instl'n.ofOfficeGlassWall&Alum.TableStand(382), LOT Supply, Delivery and Installation of Office Glass Wall and Aluminum Table Stand Angular: 2 units Office Glass Wall, Aluminum Frame... & 1 unit Aluminum Table Stand Angular... (see attached Purchase Order), 72152400, 1, Lot	Php80,000.00
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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:	RICKY GLASS & ALUMINUM SUPPLY	P. O. No.:	2022-10-507
Address:	CATBALOGAN CITY	Date Prepared:	10-Oct-22
TIN:	410-028-475	P.R. No.:	2022-09-382
		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
Date of Delivery: Commence upon receipt of **Purchase Order**

Delivery Term: **15 cd.**

Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount	
1	LOT	Supply, Delivery and Installation of Office Glass Wall and Aluminum Table Stand Angular				
	units	Office Glass Wall, Aluminum Frame, 4m x 2.8m, Swing Glass door, 2m x 0.9m, 3/8" Glass Thickness, Installation Included	2	28,832.50	57,665.00	
	unit	Aluminum Table Stand Angular, H=74CM, L=180CM, W=60CM, Table Top 3/8", Bronze Glass	1	14,335.00	14,335.00	
Total Amount in Words					Seventy Two Thousand Pesos Only	72,000.00

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:

Mary Grace P. Labado
MARY GRACE P. LABADO
RICKY GLASS & ALUMINUM SUPPLY
Signature Over Printed Name of Supplier

10-13-22
Date

Very truly yours,

Benjamin L. Pecayo
BENJAMIN L. PECAYO, Ed. D.
University President

Fund Cluster: Fiduciary

Funds Available: _____

Melanie Maria J. Senario
MELANIE MARIA J. SENARIO CPA
Signature Over Printed Name of Chief
Accountant/ Head of Accounting Division/Unit

ORS/BURS No.: _____

Date of the ORS/BURS: _____

Amount: _____

End- User: MIS-SJC