



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 3888387)

Status: Updated

| <p><b>Reference Number:</b><br/>9111554</p> <p><b>Control Number:</b><br/>2022-10-421</p> <p><b>Bid Notice Title:</b><br/>Supply and Delivery of<br/>Projector and IT Accessories<br/>for CAT (2022-10-421)</p> <p><b>Approved Budget:</b><br/>Php64,000.00</p> <p><b>Procurement Mode:</b><br/>Shopping -<br/>Ordinary/Regular Office<br/>Supplies &amp; Equipment (Sec.<br/>52.1.b)</p> <p><b>Classification:</b><br/>Goods</p> <p><b>Category:</b><br/>Information Technology<br/>Parts &amp; Accessories &amp; Perip</p> <p><b>Applicable Procurement Rules:</b><br/>Implementing Rules and<br/>Regulations</p> <p><b>Funding Source:</b><br/>Government of the<br/>Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>Corporate Budget for the<br/>Contract Approved by the<br/>Board</p> <p><b>Area of Delivery:</b><br/>Samar</p> <p><b>Delivery Period:</b><br/>15 Day/s</p> <p><b>Contact Person:</b><br/>Jhenrose Billate</p> <p><b>Created By:</b><br/>Jhenrose Billate</p> | <p><b>NORTHWEST SAMAR STATE UNIVERSITY</b><br/>Rueda Extension Calbayog City Samar, Region VIII, Philippines<br/><b>S&amp;D of Projector and IT Accessories for CAT (421)</b></p> <p><b>Awardee :</b><br/>G-FORCE ENTERPRISES<br/><b>Address :</b><br/>San Bartholomew Street Catbalogan<br/>Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b><br/>Jeffrey Tan Gabon<br/><b>Designation :</b><br/>Proprietor</p> | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php29,480.00</p> <p><b>Award Date:</b><br/>07-Nov-2022</p> <p><b>Publish Date:</b><br/>12-Nov-2022</p> <p><b>Date Last Updated:</b><br/>12-Nov-2022</p> <p><b>Contract Number:</b><br/>2022-11-620</p> <p><b>Proceed Date:</b><br/>09-Nov-2022</p> <p><b>Contract Effectivity Date:</b><br/>09-Nov-2022</p> <p><b>Contract End Date:</b><br/>24-Nov-2022</p> <p><b>Created By:</b><br/>Jhenrose Savellino Billate</p> <p><b>Date Created:</b><br/>12-Nov-2022</p> <p><b>Approver:</b><br/>Jhenrose Savellino Billate</p> <p><b>View Documents:</b><br/>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 Projector and IT Accessories for CAT (421), 1 set PROJECTOR: 4,000 Lumens Brightness, ColorBoost3D, Colorsafe II, Native Resolution 1024 x 768,...ACER X1226AH DLP PROJECTOR; &amp; 1 set Bluetooth Speaker: Soundlink, Revolve, Portable,...JBL HARMAN CLIP4 (see attached Purchase Order), 43210000, 1, Lump Sum</td> <td>Php36,000.00</td> </tr> </tbody> </table>  |   | #  | Product/Service/Project Name | Budget | 1 | S&D of Projector and IT Accessories for CAT (421), 1 set PROJECTOR: 4,000 Lumens Brightness, ColorBoost3D, Colorsafe II, Native Resolution 1024 x 768,...ACER X1226AH DLP PROJECTOR; & 1 set Bluetooth Speaker: Soundlink, Revolve, Portable,...JBL HARMAN CLIP4 (see attached Purchase Order), 43210000, 1, Lump Sum | Php36,000.00 |  |
| #   | Product/Service/Project Name  | Budget   |                              |        |   |   |              |  |
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| <p><b>Reason for Award :</b><br/>Lowest quotation.</p>  |   |  |                              |        |   |   |              |  |



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

|                                      |  |
|--------------------------------------|--|
| Supplier: <b>G FORCE ENTERPRISES</b> | P. O. No.: <b>2022-11-620</b>          |
| Address: <b>Calbayog City</b>        | Date Prepared: <b>7-Nov-22</b>         |
| TIN: <b>937-602-900-010</b>          | P.R. No.: <b>2022-10-421</b>           |
|                                      | Mode of Procurement: <b>Shopping b</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 | 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                           | set  | <b>Projector:</b> 4,000 Lumens Brightness, ColorBoost3D, Colorsafe II, Native Resolution 1024x768, Maximum Resolution 1920 x 1200, Standard Mode Brightness 400ml, Throw Ratio 1.94 to 2.16 (1295 40mm @ 2000mm), Minimum Lens Aperture f/2.41, Maximum Lens Aperture f/2.53, Projection System DLP), ACER X1226AH DLP PROJECTOR | 1        | 25,490.00 | 25,490.00 |
| 3                           | set  | <b>Bluetooth Speaker:</b> Soundlink, Revolve, Portable, 3" Full-Range Driver, Bluetooth 4.2 with NFC Connectivity, Built-in Rechargeable Battery, IPX4 Splashproof, JBL HARMAN CLIP4   | 1        | 3,990.00  | 3,990.00  |
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|------------------------------|--|------------------|
| <b>Total Amount in Words</b> | <b>Twenty Nine Thousand Four Hundred Eighty Pesos Only</b> | <b>29,480.00</b> |
|------------------------------|--|------------------|

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:

Very truly yours,

**G FORCE ENTERPRISES**  
Signature Over Printed Name of Supplier  
NOV 09, 2022  
Date

**BENJAMIN L. PECAYO, Ed. D.**  
University President

|                                |  |
|--------------------------------|--|
| Fund Cluster: <u>Fiduciary</u> | <br><b>CORNELIO C. BAUTISTA JR.</b><br>Signature Over Printed Name of Chief Accountant/ Head of Accounting |
| Funds Available: _____         |  |
| _____                          |  |

|                             |
|-----------------------------|
| ORS/BURS No.: _____         |
| Date of the ORS/BURS: _____ |
| Amount: _____               |

End- User: CAT



# PhilGEPS

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Procurement Opportunities

Close Window

Award Notice Abstract (Ref No.: 3888388)

Status: Updated

| <p><b>Reference Number:</b><br/>9111554</p> <p><b>Control Number:</b><br/>2022-10-421</p> <p><b>Bid Notice Title:</b><br/>Supply and Delivery of<br/>Projector and IT Accessories<br/>for CAT (2022-10-421)</p> <p><b>Approved Budget:</b><br/>Php64,000.00</p> <p><b>Procurement Mode:</b><br/>Shopping -<br/>Ordinary/Regular Office<br/>Supplies &amp; Equipment (Sec.<br/>52.1.b)</p> <p><b>Classification:</b><br/>Goods</p> <p><b>Category:</b><br/>Information Technology<br/>Parts &amp; Accessories &amp; Perip</p> <p><b>Applicable Procurement Rules:</b><br/>Implementing Rules and<br/>Regulations</p> <p><b>Funding Source:</b><br/>Government of the<br/>Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>Corporate Budget for the<br/>Contract Approved by the<br/>Board</p> <p><b>Area of Delivery:</b><br/>Samar</p> <p><b>Delivery Period:</b><br/>15 Day/s</p> <p><b>Contact Person:</b><br/>Jhenrose Billate</p> <p><b>Created By:</b><br/>Jhenrose Billate</p> | <p style="text-align: center;"><b>NORTHWEST SAMAR STATE UNIVERSITY</b><br/>Rueda Extension Calbayog City Samar, Region VIII, Philippines<br/><b>S&amp;D of Projector and IT Accessories for CAT (421)</b></p> <p><b>Awardee :</b><br/>ALLWORLD CORPORATION DOING<br/>BUSINESS UNDER THE NAME AND STYLE<br/>OF ALLWORLD COMMUNICATIONS; CAFE<br/>DANIA; CALBAYOG AUTO SUPPLY;<br/>CELLZONE COMMUNICATIONS; NORTH<br/>HILL PENSION HOUSE</p> <p><b>Address :</b><br/>Magsaysay Boulevard corner Asis Street<br/>Calbayog City Samar, Region VIII,<br/>Philippines</p> <p><b>Contact Person :</b><br/>TERESITA FAJARDO DOMALAEON</p> <p><b>Designation :</b><br/>VICE PRESIDENT</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 65%;">Product/Service/Project Name</th> <th style="width: 30%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2</td> <td>S&amp;D of Projector and IT Accessories for CAT (421), 2 sets Printer: (Print, Scan, Photocopy, Continuous Ink), EPSON L3210, 43210000, 2, Set</td> <td style="text-align: right;">Php28,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b><br/>Lowest quotation.</p> | #            | Product/Service/Project Name | Budget | 2 | S&D of Projector and IT Accessories for CAT (421), 2 sets Printer: (Print, Scan, Photocopy, Continuous Ink), EPSON L3210, 43210000, 2, Set | Php28,000.00 | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php23,309.40</p> <p><b>Award Date:</b><br/>07-Nov-2022</p> <p><b>Publish Date:</b><br/>12-Nov-2022</p> <p><b>Date Last Updated:</b><br/>12-Nov-2022</p> <p><b>Contract Number:</b><br/>2022-11-621</p> <p><b>Proceed Date:</b><br/>09-Nov-2022</p> <p><b>Contract Effectivity Date:</b><br/>09-Nov-2022</p> <p><b>Contract End Date:</b><br/>24-Nov-2022</p> <p><b>Created By:</b><br/>Jhenrose Savellino Billate</p> <p><b>Date Created:</b><br/>12-Nov-2022</p> <p><b>Approver:</b><br/>Jhenrose Savellino Billate</p> <p><b>View Documents:</b><br/>5</p> |
|---|--|--------------|------------------------------|--------|---|--|--------------|--|
| #   | Product/Service/Project Name   | Budget       |                              |        |   |  |              |  |
| 2   | S&D of Projector and IT Accessories for CAT (421), 2 sets Printer: (Print, Scan, Photocopy, Continuous Ink), EPSON L3210, 43210000, 2, Set   | Php28,000.00 |                              |        |   |  |              |  |



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: | <b>ALLWORLD CORPORATION</b>           | P. O. No.:           | <b>2022-11-621</b> |
| Address:  | <b>Magsaysay Blvd., Calbayog City</b> | Date Prepared:       | <b>7-Nov-22</b>    |
| TIN:      | <b>009-144-676</b>                    | P.R. No.:            | <b>2022-10-421</b> |
|           |                                       | Mode of Procurement: | <b>Shopping b</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 form 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: **15 cd.**  
 Payment Term:


| Stock/<br>Property<br>No./Item<br>No. | Unit | Description  | Quantity | Unit Cost | Amount    |
|---------------------------------------|------|--|----------|-----------|-----------|
| 2                                     | sets | <b>Printer: (Print, Scan, Photocopy, Continous Ink), EPSON L3210</b> | 2        | 11,654.70 | 23,309.40 |
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**Total Amount in Words** **Twenty Three Thousand Three Hundred Nine Pesos and Forty Cents Only** **23,309.40**

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:

  
**ALLWORLD CORPORATION**  
 Signature Over Printed Name of Supplier  
 \_\_\_\_\_  
 11/09/22  
 Date

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

Fund Cluster: Fiduciary  
 Funds Available: \_\_\_\_\_  
  
**CORNELIO C. BAUTISTA JR.**  
 Signature Over Printed Name of Chief  
 Accountant/ Head of Accounting

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_

End- User: CAT