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Award Notice Abstract (Ref No.: 3868153)

Status: Updated

| Reference Number: 9090666 Control Number: 2022-10-446 Bid Notice Title: Supply and Delivery of Plaques (2022-10-446) Approved Budget: Php74,250.00 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Printing 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 Area of Delivery: Samar Delivery Period: 7 Day/s Contact Person: Jhenrose Billate Created By: Jhenrose Billate | <p style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p style="text-align: center;">Supply and Delivery of Plaques (446)</p> <p>Awardee : PIXELS ENTERPRISES Address : Cor. Rueda, Cajurao St. Brgy. Balud P-1, Calbayog City, Western Samar Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Edrick Alfon Advincula Designation : Owner</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>Supply and Delivery of Plaques (446), LOT Supply and Delivery of Plaque for SPFDO: 8 pcs. Plaque, Acrylic Material, with Design Ultraviolet Printed, 4mm thick, size 6" x 9"; 7 pcs. Plaque, Acrylic Material, with Design..., 4mm thick, size 10" x 5"; etc. (see attached Purchase Order), 49101704, 1, Lot</td> <td>Php74,250.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p> | # | Product/Service/Project Name | Budget | 1 | Supply and Delivery of Plaques (446), LOT Supply and Delivery of Plaque for SPFDO: 8 pcs. Plaque, Acrylic Material, with Design Ultraviolet Printed, 4mm thick, size 6" x 9"; 7 pcs. Plaque, Acrylic Material, with Design..., 4mm thick, size 10" x 5"; etc. (see attached Purchase Order), 49101704, 1, Lot | Php74,250.00 | Award Type: Award Notice Contract Amount: Php74,250.00 Award Date: 19-Oct-2022 Publish Date: 27-Oct-2022 Date Last Updated: 27-Oct-2022 Contract Number: 2022-10-540 Proceed Date: 20-Oct-2022 Contract Effectivity Date: 20-Oct-2022 Contract End Date: 27-Oct-2022 Created By: Jhenrose Savellino Billate Date Created: 27-Oct-2022 Approver: Jhenrose Savellino Billate View Documents: 5 |
|---|--|--------------|------------------------------|--------|---|---|--------------|--|
| # | Product/Service/Project Name | Budget | | | | | | |
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PROCUREMENT OFFICE

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

PURCHASE ORDER

| | |
|-------------------------------------|-------------------------------------|
| Supplier: PIXELS ENTERPRISES | P. O. No.: 2022-10-540 |
| Address: Calbayog City | Date Prepared: 19-Oct-22 |
| TIN: 433-414-182-000 | P.R. No.: 2022-10-446 |
| | Mode of Procurement: NP 53.9 |

Gentlemen:

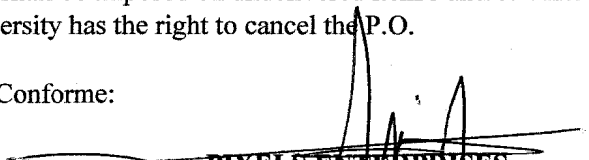
This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suit/s arising from this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts."

| | |
|--|-----------------------------|
| Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City | Delivery Term: 7 cd. |
| Date of Delivery: Commence upon receipt of Purchase Order | Payment Term: |


| Stock/ Property No./Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------------------|------|---|----------|-----------|------------------|
| 1 | LOT | Supply and Delivery of Plaque for SPFDO | | | |
| | pcs | Plaque, Acrylic Material, with Design Ultraviolet Printed, 3mm Acrylic with Sticker, size 6" x 9", | 8 | 1,000.00 | 8,000.00 |
| | pcs | Plaque, Acrylic Material, with Design Ultraviolet Printed, 3mm Acrylic with Sticker, size 10" x 5", | 7 | 950.00 | 6,650.00 |
| | pcs | Plaque, Acrylic Material, with Design Ultraviolet Printed, 3mm Acrylic with sticker, size 8" x 5", | 7 | 800.00 | 5,600.00 |
| | pcs | Plaque, Acrylic Material, with Design Ultraviolet Printed, 3mm Acrylic with sticker, size 8" x 4", | 30 | 650.00 | 19,500.00 |
| | pcs | Plaque, Acrylic Material, with Design Ultraviolet Printed, 3mm Acrylic with sticker, size 7" x 4", | 30 | 600.00 | 18,000.00 |
| | pcs | Plaque, Acrylic Material, with Design Ultraviolet Printed, 3mm Acrylic with sticker, size 6" x 4", | 30 | 550.00 | 16,500.00 |
| Total Amount in Words | | Seventy Four Thousand Two Hundred Fifty Pesos Only | | | 74,250.00 |

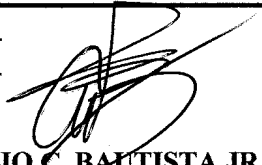
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:


PIXELS ENTERPRISES
 Signature Over Printed Name of Supplier
 10/20/22
 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: **SPFDO**