



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3916358)

Status: Updated

<p>Reference Number: 9141751</p> <p>Control Number: 2022-10-448</p> <p>Bid Notice Title: Supply and Delivery of Computer, Parts and Accessories (2022-10- 448)</p> <p>Approved Budget: Php134,400.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</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&D of Computer, Parts and Accessories (448)</p> <p>Awardee : HYW IT DISTRIBUTOR</p> <p>Address : Door 3G/F AngAtillo Bldg. Plaridel Extension Cor. Legaspi St. Brgy Sto Nino Cebu City Cebu City Cebu, Region VII, Philippines</p> <p>Contact Person : Jason Satomira Saavedra</p> <p>Designation : Account Executive - Corporate</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php14,424.00</p> <p>Award Date: 09-Nov-2022</p> <p>Publish Date: 29-Nov-2022</p> <p>Date Last Updated: 29-Nov-2022</p> <p>Contract Number: 2022-11-628</p> <p>Proceed Date: 14-Nov-2022</p> <p>Contract Effectivity Date: 14-Nov-2022</p> <p>Contract End Date: 29-Nov-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 29-Nov-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</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&D of Computer, Parts and Accessories (448), 22 pcs USB Flash Drive 16GB, Sandisk SDCZ50- 016G-B35; 1 unit Solid State Drive 1TB M.2 NvME PCIe, DHI-SSD-E900; & 3 units Enclosure for M2 NVME SSD, ORICO M.2 NVME Enclosure USB C Gen2 10gbps Pcle SSD, 43210000, 1, Lump Sum</td> <td>Php22,900.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	S&D of Computer, Parts and Accessories (448), 22 pcs USB Flash Drive 16GB, Sandisk SDCZ50- 016G-B35; 1 unit Solid State Drive 1TB M.2 NvME PCIe, DHI-SSD-E900; & 3 units Enclosure for M2 NVME SSD, ORICO M.2 NVME Enclosure USB C Gen2 10gbps Pcle SSD, 43210000, 1, Lump Sum	Php22,900.00
#	Product/Service/Project Name	Budget						
1	S&D of Computer, Parts and Accessories (448), 22 pcs USB Flash Drive 16GB, Sandisk SDCZ50- 016G-B35; 1 unit Solid State Drive 1TB M.2 NvME PCIe, DHI-SSD-E900; & 3 units Enclosure for M2 NVME SSD, ORICO M.2 NVME Enclosure USB C Gen2 10gbps Pcle SSD, 43210000, 1, Lump Sum	Php22,900.00						
<p>Reason for Award : Lowest quotation.</p>								



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 - OF - 04
 Revision No. 00



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

PURCHASE ORDER

Supplier: HYW I.T. DISTRIBUTOR	P. O. No.: 2022-11-628
Address: No. 15 Ishmael Enterprises CMPD MJ Cuenco Ave., San Roque, Cebu City	Date Prepared: 9-Nov-22
TIN: 710-973-835-000	P.R. No.: 2022-10-448
	Mode of Procurement: Shopping 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** 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	pcs	USB Flash Drive 16GB, Sandisk SDCZ50-016G-B35	22	242.00	5,324.00
2	unit	Solid State Drive 1TB M.2 NVME Pcle, DHI-SSD-E900	1	5,833.00	5,833.00
5	units	Enclosure for M2 NVME SSD, ORICO M.2 NVME Enclosure USB C Gen2 10gbps Pcle SSD	3	1,089.00	3,267.00
Total Amount in Words					14,424.00

Fourteen Thousand Four Hundred Twenty Four Pesos Only

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:

ANABLE U. ALDAYA
HYW I.T. DISTRIBUTOR
 Signature Over Printed Name of Supplier
 NOV 14 2022
 Date

Very truly yours,

BENJAMIN E. PECAYO, Ed.D.
 University President

Fund Cluster: Fiduciary - TES
 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: SAS



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: HYW I.T. DISTRIBUTOR	P. O. No.: 2022-11-628
Address: No. 15 Ishmael Enterprises CMPD MJ Cuenco Ave., San Roque, Cebu City	Date Prepared: 9-Nov-22
TIN: 710-973-835-000	P.R. No.: 2022-10-448
	Mode of Procurement: Shopping 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: 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	pcs	USB Flash Drive 16GB, Sandisk SDCZ50-016G-B35	22	242.00	5,324.00	
2	unit	Solid State Drive 1TB M.2 NVME Pcle, DHI-SSD-E900	1	5,833.00	5,833.00	
5	units	Enclosure for M2 NVME SSD, ORICO M.2 NVME Enclosure USB C Gen2 10gbps Pcle SSD	3	1,089.00	3,267.00	
Total Amount in Words					Fourteen Thousand Four Hundred Twenty Four Pesos Only	14,424.00

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:

HYW I.T. DISTRIBUTOR
 Signature Over Printed Name of Supplier

_____ Date

Very truly yours,

BENJAMIN E. PECAYO, EdAD.
 University President

Fund Cluster: Fiduciary - TES	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____
End- User: SAS	



PhilGEPs

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3916359)

Status: Updated

<p>Reference Number: 9141751</p> <p>Control Number: 2022-10-448</p> <p>Bid Notice Title: Supply and Delivery of Computer, Parts and Accessories (2022-10- 448)</p> <p>Approved Budget: Php134,400.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable</p> <p>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</p> <p align="center">S&D of Computer, Parts and Accessories (448)</p> <p>Awardee : PLANET PC PARTS AND SERVICES</p> <p>Address : Camara Bldg., G.P. Garcia corner Bonifacio Sts., Brgy. Mabolo Catarman Northern Samar, Region VIII, Philippines</p> <p>Contact Person : BRYAN MARILAO MACEDA</p> <p>Designation : OWNER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php4,900.00</p> <p>Award Date: 09-Nov-2022</p> <p>Publish Date: 29-Nov-2022</p> <p>Date Last Updated: 29-Nov-2022</p> <p>Contract Number: 2022-11-629</p> <p>Proceed Date: 11-Nov-2022</p> <p>Contract Effectivity Date: 11-Nov-2022</p> <p>Contract End Date: 26-Nov-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 29-Nov-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</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>2</td> <td>S&D of Computer, Parts and Accessories (448), 1 unit Solid State Drive 1 TB SATA, 1TB SSD, 43210000, 1, Unit</td> <td>Php8,500.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	2	S&D of Computer, Parts and Accessories (448), 1 unit Solid State Drive 1 TB SATA, 1TB SSD, 43210000, 1, Unit	Php8,500.00	
#	Product/Service/Project Name	Budget						
2	S&D of Computer, Parts and Accessories (448), 1 unit Solid State Drive 1 TB SATA, 1TB SSD, 43210000, 1, Unit	Php8,500.00						
<p>Reason for Award : Lowest quotation.</p>								



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3916360)

Status: Updated

<p>Reference Number: 9141751</p> <p>Control Number: 2022-10-448</p> <p>Bid Notice Title: Supply and Delivery of Computer, Parts and Accessories (2022-10- 448)</p> <p>Approved Budget: Php134,400.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</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&D of Computer, Parts and Accessories (448)</p> <p>Awardee : ALLWORLD CORPORATION DOING BUSINESS UNDER THE NAME AND STYLE OF ALLWORLD COMMUNICATIONS; CAFE DANIA; CALBAYOG AUTO SUPPLY; CELLZONE COMMUNICATIONS; NORTH HILL PENSION HOUSE Address : Magsaysay Boulevard corner Asis Street Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : TERESITA FAJARDO DOMALAON</p> <p>Designation : VICE PRESIDENT</p> <p>Reason for Award : Lowest quotation.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php90,097.88</p> <p>Award Date: 09-Nov-2022</p> <p>Publish Date: 29-Nov-2022</p> <p>Date Last Updated: 29-Nov-2022</p> <p>Contract Number: 2022-11-630</p> <p>Proceed Date: 11-Nov-2022</p> <p>Contract Effectivity Date: 11-Nov-2022</p> <p>Contract End Date: 26-Nov-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 29-Nov-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</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>3</td> <td>S&D of Computer, Parts and Accessories (448), 2 units Solid State Drive 500GB SATA; & 2 units LAPTOP COMPUTER..., HUAWEI MATEBOOK D 15 15-113G7 2022 8GB 512GB SSD MYSTIC SILVER, 43210000, 2, Unit</td> <td>Php103,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	3	S&D of Computer, Parts and Accessories (448), 2 units Solid State Drive 500GB SATA; & 2 units LAPTOP COMPUTER..., HUAWEI MATEBOOK D 15 15-113G7 2022 8GB 512GB SSD MYSTIC SILVER, 43210000, 2, Unit	Php103,000.00
#	Product/Service/Project Name	Budget						
3	S&D of Computer, Parts and Accessories (448), 2 units Solid State Drive 500GB SATA; & 2 units LAPTOP COMPUTER..., HUAWEI MATEBOOK D 15 15-113G7 2022 8GB 512GB SSD MYSTIC SILVER, 43210000, 2, Unit	Php103,000.00						



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: ALLWORLD CORPORATION	P. O. No.: 2022-11-630
Address: Magsaysay Blvd., Calbayog City	Date Prepared: 9-Nov-22
TIN: 009-144-676	P.R. No.: 2022-10-448
	Mode of Procurement: Shopping 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: **15 cd.**
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
4	units	Solid State Drive 500GB SATA	2	2,650.00	5,300.00
6	units	Laptop Computer: *Processor: i5-11th Gen *RAM: 8GB DDR4 *Storage: 256GB - SSD *Full View Display: 15.6inch *16:9 aspect ratio *Resolution: 1920 x 1080 *Screen-to-Body Ratio: 87% *GeForce MX250/Intel UHD Graphics *42Wh (Rating Capacity) *Ports: USB-A 3.0 X 1, USB-A 2.0, USB-C x 1, HDMI x 1 - HUAWEI MATEBOOK D 15 15-1135G7 2022 8GB 512GB SSD MYSTIC SILVER	2	42,398.94	84,797.88

Total Amount in Words **Ninety Thousand Ninety Seven Pesos and Eighty Eight Cents Only** **90,097.88**

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

 11-11-2022
 Date

Very truly yours,

BENJAMIN E. PECAYO, Ed. D.
 University President

Fund Cluster: Fiduciary - TES	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting	Amount: _____

End- User: **SAS**