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Award Notice Abstract (Ref No.: 3955287)

Status: Updated

<p>Reference Number: 9199795</p> <p>Control Number: 2022-11-493</p> <p>Bid Notice Title: Supply and Delivery of Sofa, Office Table and Chair (2022-11-493)</p> <p>Approved Budget: Php90,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Furniture</p> <p>Applicable</p> <p>Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 30 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 Sofa, Office Table and Chair (493)</p> <p>Awardee : CALUTAN'S MARKETING Address : Salazar Street Tacloban City Leyte, Region VIII, Philippines</p> <p>Contact Person : Jezebel Calutan Nalda Designation : Operations Manager</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 Sofa, Office Table and Chair (493), 1 unit Sofa Set L-Type Sofa Set (Fabric) (See attached Sample Picture); 1 unit Executive Office Table PT-9158: 1.8 meters (Dark Brown) (See attached Sample Picture); & 2 units Executive Chair (Heavy Duty), 56101500, 1, Lump Sum</td> <td>Php90,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	S&D of Sofa, Office Table and Chair (493), 1 unit Sofa Set L-Type Sofa Set (Fabric) (See attached Sample Picture); 1 unit Executive Office Table PT-9158: 1.8 meters (Dark Brown) (See attached Sample Picture); & 2 units Executive Chair (Heavy Duty), 56101500, 1, Lump Sum	Php90,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php69,849.00</p> <p>Award Date: 14-Dec-2022</p> <p>Publish Date: 21-Dec-2022</p> <p>Date Last Updated: 21-Dec-2022</p> <p>Contract Number: 2022-12-792</p> <p>Proceed Date: 19-Dec-2022</p> <p>Contract Effectivity Date: 19-Dec-2022</p> <p>Contract End Date: 18-Jan-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 21-Dec-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
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PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier: CALUTAN'S MARKETING	P. O. No.: 2022-12-792
Address: Calbayog City	Date Prepared: 14-Dec-22
TIN: _____	P.R. No.: 2022-11-493
	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: 30 cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Sofa Set L-Type Sofa Set (Fabric) (see attached sample picture)	1	32,555.00	32,555.00
2	unit	Executive Office Table PT-9158: 1.8 meters (Dark Brown) (see attached sample picture)	1	25,000.00	25,000.00
3	units	Executive Chair (Heavy Duty)	2	6,147.00	12,294.00

Total Amount in Words **Sixty Nine Thousand Eight Hundred Forty Nine Pesos Only** **69,849.00**

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:

CALUTAN'S MARKETING
 Signature Over Printed Name of Supplier
12-19-22
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: GAA
 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: Budget