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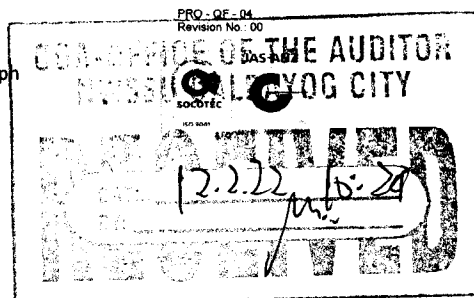
Award Notice Abstract (Ref No.: 3953395)

Status: Updated

<p>Reference Number: 9221384</p> <p>Control Number: 2022-11-515</p> <p>Bid Notice Title: Procurement of Materials and Labor for the Upgrading of CEA Faculty Room (2022-11-515)</p> <p>Approved Budget: Php200,004.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Hardware and Construction Supplies</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>Location: Samar</p> <p>Contract Duration: 21 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 Proc.ofMatrls.&LaborforUpgrdng.ofCEAFac.Room(515)</p> <p>Awardee : MP CONSTRUCTION</p> <p>Address : PUROK 1 BARANGAY HAMORAWON CALBAYOG CITY Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Amelita Molina Panzo</p> <p>Designation : Authorized Managing Officer</p> <table border="1"> <thead> <tr> <th data-bbox="305 560 332 585">#</th> <th data-bbox="332 560 1047 585">Product/Service/Project Name</th> <th data-bbox="1047 560 1295 585">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="305 672 332 697">1</td> <td data-bbox="332 610 1047 760">Proc.ofMatrls.&LaborforUpgrdng.ofCEAFac.Room(515), LOT Procurement of Materials and Labor for the Upgrading of CEA Faculty Room (see attached layout): 2 sets Aluminum glass partition, with rectangular tube 1-3/4" x 4 Analok Aluminum Frame, with 6mm thick Annealed...; etc.(see attached Purchase Order), 72100000, 1, Lot</td> <td data-bbox="1047 672 1295 697">Php200,004.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	1	Proc.ofMatrls.&LaborforUpgrdng.ofCEAFac.Room(515), LOT Procurement of Materials and Labor for the Upgrading of CEA Faculty Room (see attached layout): 2 sets Aluminum glass partition, with rectangular tube 1-3/4" x 4 Analok Aluminum Frame, with 6mm thick Annealed...; etc.(see attached Purchase Order), 72100000, 1, Lot	Php200,004.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php200,004.00</p> <p>Award Date: 29-Nov-2022</p> <p>Publish Date: 20-Dec-2022</p> <p>Date Last Updated: 20-Dec-2022</p> <p>Contract Number: 2022-11-733</p> <p>Proceed Date: 29-Nov-2022</p> <p>Contract Effectivity Date: 29-Nov-2022</p> <p>Contract End Date: 20-Dec-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 20-Dec-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
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Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
 Rueda St, Calbayog City, 6710
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 Telefax: (055)2093657



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

Supplier: MP CONSTRUCTION	P. O. No.: 2022-11-733
Address: P-1 Gomez St., Brgy. Hamorawon, Calbayog City Samar	Date Prepared: 29-Nov-22
TIN: _____	P.R. No.: 2022-11-515
	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
 Date of Delivery: Commence upon receipt of Purchase Order
 Delivery Term: **21 cd.**
 Payment Term: _____

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Procurement of Materials and Labor for the Upgrading of CEA Faculty Room (see attached layout)			
	sets	Aluminum glass partition, with rectangular tube 1-3/4" x 4 Analok Aluminum Frame, with 6mm thick Annealed Bronze Glass, with Architectural Frosted Tint @ 1.52m. X 3.20m. and 1.52m. X 1.55m.	2	16,245.00	32,490.00
	set	Aluminum glass partition, with rectangular tube 1-3/4" x 4 Analok Aluminum Frame, with 6mm thick Annealed Bronze Glass, with Architectural Frosted Tint @ (1.52m. X 4.30m.) and (1.52m. X 1.55m.) and (1.52m. X 0.26m.) and (1.52m. X 1.05m.)	1	24,487.20	24,487.20
	set	Aluminum glass partition, with rectangular tube 1-3/4" x 4 Analok Aluminum Frame, with 6mm thick Annealed Bronze Glass, with Architectural Frosted Tint @ (1.52m. X 4.30m.) and (1.52m. X 1.81m.)	1	20,896.20	20,896.20
	set	Aluminum glass partition, with rectangular tube 1-3/4" x 4 Analok Aluminum Frame, with 6mm thick Annealed Bronze Glass, with Architectural Frosted Tint @ (1.52m. X 2.45m.) and (1.52m. X 3.48m.)	1	20,280.60	20,280.60
	set	Aluminum glass partition, with rectangular tube 1-3/4" x 4 Analok Aluminum Frame, with 6mm thick Annealed Bronze Glass, with Architectural Frosted Tint @ (1.52m. X 3.95m.) and (1.52m. X 3.48m.)	1	25,410.60	25,410.60
	set	Aluminum glass partition, with rectangular tube 1-3/4" x 4 Analok Aluminum Frame, with 6mm thick Annealed Bronze Glass, with Architectural Frosted Tint @ (1.52m. X 1.52m.) and (1.52m. X 4.72m.)	1	21,340.80	21,340.80
	sets	Aluminum glass partition, with rectangular tube 1-3/4" x 4 Analok Aluminum Frame, with 6mm thick Annealed Bronze Glass, with Architectural Frosted Tint @ (1.52m. X 1.23m.) and (1.52m. X 1.60m.)	1	13,098.60	13,098.60
	sets	Supply and Installation of Sticker cut-out letterings for signages per department. 6" high, ALL CAPS Tahoma font style:	7	1,000.00	7,000.00
		ARCHITECTURE DEPARTMENT			
		COMPUTER ENGINEERING DEPARTMENT			
		MECHANICAL ENGINEERING DEPARTMENT			
		ELECTRICAL ENGINEERING DEPARTMENT			
		CIVIL ENGINEERING DEPARTMENT			
		ELECTRONIC & COMMUNICATION ENGINEERING DEPARTMENT			
		GENERAL EDUCATION DEPARTMENT			
		Labor			35,000.00

Total Amount in Words **Two Hundred Thousand Four Pesos Only** **200,004.00**

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:

MP CONSTRUCTION
 Signature Over Printed Name of Supplier
 Nov. 29, 2022
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: STF	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: CEA