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Award Notice Abstract (Ref No.: 3950094)

Status: Updated

<p>Reference Number: 9255827</p> <p>Control Number: 2022-11-557</p> <p>Bid Notice Title: Supply and Delivery of Laptop Computer for Extension Services (2022-11-557)</p> <p>Approved Budget: Php100,000.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Information Technology</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: 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 Laptop Computer for Extension Services(557)</p> <p>Awardee : HANDLINK INC Address : 204 Escolta Street, Brgy. 291 Zone 27, Binondo Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : Ludwig Hildebrand Lim Santos Designation : President</p> <p>Reason for Award : Lowest quotation.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php98,760.00</p> <p>Award Date: 01-Dec-2022</p> <p>Publish Date: 20-Dec-2022</p> <p>Date Last Updated: 20-Dec-2022</p> <p>Contract Number: 2022-12-741</p> <p>Proceed Date: 05-Dec-2022</p> <p>Contract Effectivity Date: 05-Dec-2022</p> <p>Contract End Date: 20-Dec-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 19-Dec-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>									
<table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>S&D of Laptop Computer for Extension Services(557), 1 unit LAPTOP COMPUTER - Nitro 5 AN515-45-R5RJ, ACER... (see attached Purchase Order for the Specifications), 43210000, 1, Unit</td> <td>Php100,000.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	S&D of Laptop Computer for Extension Services(557), 1 unit LAPTOP COMPUTER - Nitro 5 AN515-45-R5RJ, ACER... (see attached Purchase Order for the Specifications), 43210000, 1, Unit	Php100,000.00
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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

OFFICE OF THE
 COMPTROLLER

JAS 01/22

**COA-OFFICE OF THE AUDITOR
 NWSSU CALBAYOG CITY**

RECEIVED
 DATE: 12-9-22
 BY: [Signature]

PROCUREMENT OFFICE
 Email: tonychavezbael@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier: HANLINK INC.	P. O. No.: 2022-12-741
Address: Unit 2C CATJOY BLDG., P. BURGOS ST., BRGY. 29, TACLOBAN CITY	Date Prepared: 01-Dec-22
TIN: _____	P.R. No.: 2022-11-557
	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. Suits 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	unit	LAPTOP COMPUTER - Nitro 5 AN515-45-R5RJ, ACER Specifications: Operation System: English Windows 10 pro Processor: 9 6900hx @ 3.30 GHz octa-core-16 threads Graphics: GeForce RTX 3060 6GB (140W) Display: 15.6" 16:9 QHD IPS 2560 x 1440 resolution 165 Hz, 3ms 100% DCI-P3, Dolby Vision Adaptive Sync, Luminous Logo Memory: 16GB DDR5 4800 Mhz (2 slots used, upgradable up to 64GB) Storage: 512 GB m.2 PCIe 4.0 x 4 SSD INTERFACES: 2XUSB 3.2 GEN 2 TYPE-C HDMI 2.0, 2.5g, Wired Network, Power Interface, 2XUSB 3.2GEN, TYPE-A, Audio Composite Interface Keyboard and Touch pad: RGB Backlit, Audio Dolby Atmos Wireless Connectivity: WiFi6E, Bluetooth 5.0-5.1 BATTERY AND POWER: 90WH 4-CELL LITHIUM-ION BATTERY Weight and Dimension: 2.4 kg, 355 x 260 x 27mm, include in the box Laptop Charger and Quick Start Guide in Chinese -----	1	98,760.00	98,760.00

Total Amount in Words **Ninety Eight Thousand Seven Hundred Sixty Pesos Only** **98,760.00**

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 items and/or other possible sanctions be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:

HANLINK INC.
 Signature Over Printed Name of Supplier
December 05, 2022
 Date

Very truly yours,

BENJAMIN E. 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: _____

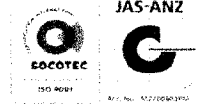
End-User: EXTENSION

6-0-22



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 Telefax: (055) 2093657

PRO - QF - 04
 Revision No. 00



PROCUREMENT OFFICE
 Email ad: tonychavezbacl@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

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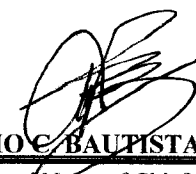
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Date

Very truly yours

BENJAMIN L. PECAYO, Ed. D.

University President

Fund Cluster: <u>GAA</u> 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: _____
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End-User: EXTENSION