



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3973391)

Status: Updated

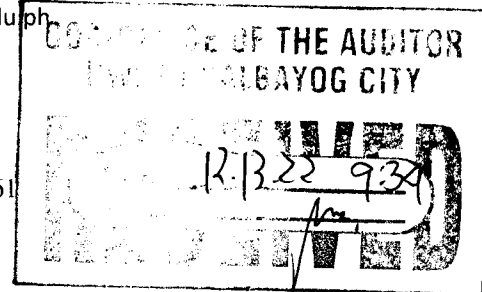
<p>Reference Number: 9273768</p> <p>Control Number: 2022-11-564</p> <p>Bid Notice Title: Supply and Delivery of Christmas Decoration for University Hotel & NwSSU-Main Campus (2022-11-564)</p> <p>Approved Budget: Php247,031.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: General Merchandise</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: 7 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&DofChristmasDecoForUniv.Hotel&NwSSU-Main...(564)</p> <p>Awardee : VICSAL DEVELOPMENT CORPORATION</p> <p>Address : COR.COLON AND P.LOPEZ ST. Cebu City Cebu, Region VII, Philippines</p> <p>Contact Person : SONIA ROTA MAYOL</p> <p>Designation : SALES & MARKETING SUPERVISOR</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php67,248.00</p> <p>Award Date: 07-Dec-2022</p> <p>Publish Date: 29-Dec-2022</p> <p>Date Last Updated: 29-Dec-2022</p> <p>Contract Number: 2022-12-762</p> <p>Proceed Date: 07-Dec-2022</p> <p>Contract Effectivity Date: 07-Dec-2022</p> <p>Contract End Date: 14-Dec-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 29-Dec-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&DofChristmasDecoForUniv.Hotel&NwSSU-Main...(564), 2 pcs Frosty Christmas Tree, 6FT; 50 pcs Curtain Christmas Lights, 200 Lights White; 50 packs Christmas Ball, Silver - 250.00 per bag big; & 50 packs Christmas Ball, Gold, 52000000, 1, Lump Sum</td> <td>Php77,550.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	S&DofChristmasDecoForUniv.Hotel&NwSSU-Main...(564), 2 pcs Frosty Christmas Tree, 6FT; 50 pcs Curtain Christmas Lights, 200 Lights White; 50 packs Christmas Ball, Silver - 250.00 per bag big; & 50 packs Christmas Ball, Gold, 52000000, 1, Lump Sum	Php77,550.00
#	Product/Service/Project Name	Budget						
1	S&DofChristmasDecoForUniv.Hotel&NwSSU-Main...(564), 2 pcs Frosty Christmas Tree, 6FT; 50 pcs Curtain Christmas Lights, 200 Lights White; 50 packs Christmas Ball, Silver - 250.00 per bag big; & 50 packs Christmas Ball, Gold, 52000000, 1, Lump Sum	Php77,550.00						
<p>Reason for Award : Lowest and responsive quotation.</p>								



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

PRO - QF - 04
 Revision No. 00

Rueda St, Calbayog City, 6710
 Website: http://www.nwssu.edu.ph Email: main@nwssu.edu.ph
 Telefax:(055)2093657



PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122; GLOBE - (055) 5300261

PURCHASE ORDER

Supplier: SUPER METRO	P. O. No.: 2022-12-762
Address: Calbayog City	Date Prepared: 07-Dec-22
TIN: 000-311-512-00000	P.R. No.: 2022-11-564
	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
7	pcs	Frosty Christmas Tree - 6ft.	2	5,499.00	10,998.00
9	pcs	Curtain Christmas Lights - 100 Lights White	50	650.00	32,500.00
10	packs	Christmas Balls, Silver - 250.00 per 5 bags big	50	250.00	12,500.00
11	packs	Christmas Ball, Gold	50	225.00	11,250.00

Total Amount in Words	Sixty Six Thousand Two Hundred Forty Eight Pesos Only	67,248.00
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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:

ARLYN L. BEPIGA
SUPER METRO

Signature Over Printed Name of Supplier

12/7/22
 Date

Very truly yours,

BENJAMIN L. PECAYO
BENJAMIN L. PECAYO, Ed. D.

Signature Over Printed Name of Authorized

Official

University President

Designation

Fund Cluster: STF	ORS/BURS No.:
Funds Available:	Date of the ORS/BURS:
<i>CORNELIO C. BAUTISTA JR.</i>	Amount:
CORNELIO C. BAUTISTA JR.	
Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	

End-User: **VP ADMIN (Consolidate ASBAO & SPFIDO)**

(Liquidation: Florabel Ganaman)



PhilGEPS

Philippine Government Electronic Procurement System

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Award Notice Abstract (Ref No.: 3973392)

Status: Updated

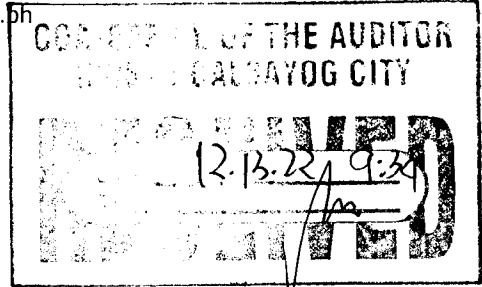
<p>Reference Number: 9273768</p> <p>Control Number: 2022-11-564</p> <p>Bid Notice Title: Supply and Delivery of Christmas Decoration for University Hotel & NwSSU-Main Campus (2022-11-564)</p> <p>Approved Budget: Php247,031.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: General Merchandise</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: 7 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&DofChristmasDecofoforUniv.Hotel&NwSSU-Main...(564)</p> <p>Awardee : J & F DEPARTMENT STORE CORPORATION Address : # 88 D AQUINO STREET BETWEEN 4TH AND 5TH AVENUES, CALOOCAN CITY Caloocan City Metro Manila, NCR, Philippines</p> <p>Contact Person : SUZANNE SEMBRANO FAN Designation : PRESIDENT/ OWNER</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&DofChristmasDecofoforUniv.Hotel&NwSSU-Main...(564), 23 pcs Regular Plug 10A, 250V WRP002; 10 pcs Bull Heavy Duty Extension Board 3 Gang Outlet with Power Switch 2500W 10A; 50 pcs Christmas Flowers, Silver-50.00/5 pack small; etc. (see attached Purchase Order), 52000000, 1, Lump Sum</td> <td>Php29,765.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	2	S&DofChristmasDecofoforUniv.Hotel&NwSSU-Main...(564), 23 pcs Regular Plug 10A, 250V WRP002; 10 pcs Bull Heavy Duty Extension Board 3 Gang Outlet with Power Switch 2500W 10A; 50 pcs Christmas Flowers, Silver-50.00/5 pack small; etc. (see attached Purchase Order), 52000000, 1, Lump Sum	Php29,765.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php23,546.00</p> <p>Award Date: 07-Dec-2022</p> <p>Publish Date: 29-Dec-2022</p> <p>Date Last Updated: 29-Dec-2022</p> <p>Contract Number: 2022-12-763</p> <p>Proceed Date: 07-Dec-2022</p> <p>Contract Effectivity Date: 07-Dec-2022</p> <p>Contract End Date: 14-Dec-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 29-Dec-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
2	S&DofChristmasDecofoforUniv.Hotel&NwSSU-Main...(564), 23 pcs Regular Plug 10A, 250V WRP002; 10 pcs Bull Heavy Duty Extension Board 3 Gang Outlet with Power Switch 2500W 10A; 50 pcs Christmas Flowers, Silver-50.00/5 pack small; etc. (see attached Purchase Order), 52000000, 1, Lump Sum	Php29,765.00						



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 Revision No. 00

PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122; GLOBE - (055) 5300261



PURCHASE ORDER

Supplier: J & F CALBAYOG	P. O. No.: 2022-12-763
Address: Calbayog City	Date Prepared: 07-Dec-22
TIN: _____	P.R. No.: 2022-11-564
	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 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
 Date of Delivery: Commence upon receipt of **Purchase Order**
 Delivery Term: **7 cd.**
 Payment Term: _____

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
5	pcs	Regular Plug 10A, 250V WRP002	23	22.00	506.00
6	pcs	Bull Heavy Duty Extension Board 3 Gang Outlet with Power Switch 2500W 10A	10	49.00	490.00
12	pcs	Christmas Flowers, Silver - 50.00/5 pack small	50	50.00	2,500.00
13	pcs	Christmas Flowers, Gold - 50.00/5 pack small	50	50.00	2,500.00
15	pack	Frosted Garlands - White	130	135.00	17,550.00

Total Amount in Words **Twenty Three Thousand Five Hundred Forty Six Pesos Only** **23,546.00**

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: Michelle P. Biscocho 12/7/22
J & F CALBAYOG
 Signature Over Printed Name of Supplier
 Date

Very truly yours,
BENJAMIN D. PECAYO, Ed. D.
 Signature Over Printed Name of Authorized Official
University President
 Designation

Fund Cluster: STF
 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: **VP ADMIN (Consolidate ASBAO & SPFIDO)**
 (Liquidation: Florabel Canaman)



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Award Notice Abstract (Ref No.: 3973393)

Status: Updated

<p>Reference Number: 9273768</p> <p>Control Number: 2022-11-564</p> <p>Bid Notice Title: Supply and Delivery of Christmas Decoration for University Hotel & NwSSU-Main Campus (2022-11-564)</p> <p>Approved Budget: Php247,031.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: General Merchandise</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: 7 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&DofChristmasDecoForUniv.Hotel&NwSSU-Main...(564)</p> <p>Awardee : URAGON EVERBUILT TRADING Address : Rosales Blvd. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : SANNY G. UY Designation : PROPRIETOR</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>S&DofChristmasDecoForUniv.Hotel&NwSSU-Main...(564), 2 rolls 100 Meter Led Lights 220v Christmas Light Tube Lights Waterproof 5050 IP66 Christmas Tree Lights, WHITE COLOR; 40 meters Flat cord Wire #16 1.25mm2; 1 lot Christmas Crystal Decors; 75 meters Waterproof...; etc. (see attached Purchase Order), 52000000, 1, Lump Sum</td> <td>Php75,075.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest and responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	3	S&DofChristmasDecoForUniv.Hotel&NwSSU-Main...(564), 2 rolls 100 Meter Led Lights 220v Christmas Light Tube Lights Waterproof 5050 IP66 Christmas Tree Lights, WHITE COLOR; 40 meters Flat cord Wire #16 1.25mm2; 1 lot Christmas Crystal Decors; 75 meters Waterproof...; etc. (see attached Purchase Order), 52000000, 1, Lump Sum	Php75,075.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php33,595.00</p> <p>Award Date: 07-Dec-2022</p> <p>Publish Date: 29-Dec-2022</p> <p>Date Last Updated: 29-Dec-2022</p> <p>Contract Number: 2022-12-764</p> <p>Proceed Date: 07-Dec-2022</p> <p>Contract Effectivity Date: 07-Dec-2022</p> <p>Contract End Date: 14-Dec-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 29-Dec-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
3	S&DofChristmasDecoForUniv.Hotel&NwSSU-Main...(564), 2 rolls 100 Meter Led Lights 220v Christmas Light Tube Lights Waterproof 5050 IP66 Christmas Tree Lights, WHITE COLOR; 40 meters Flat cord Wire #16 1.25mm2; 1 lot Christmas Crystal Decors; 75 meters Waterproof...; etc. (see attached Purchase Order), 52000000, 1, Lump Sum	Php75,075.00									

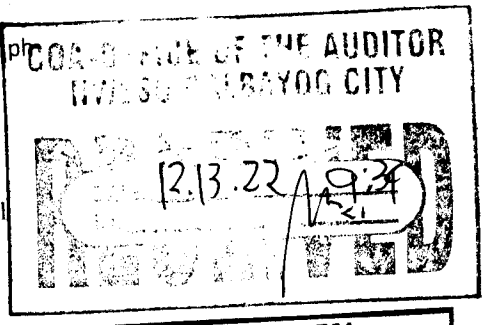


Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

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PRO - QF - 04
 Revision No.: 00

PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122; GLOBE - (055) 5300261



PURCHASE ORDER

Supplier: URAGON EVERBUILT TRADING	P. O. No.: 2022-12-764
Address: Calbayog City	Date Prepared: 07-Dec-22
TIN: 216-820-439	P.R. No.: 2022-11-564
	Mode of Procurement: NP - 53.9

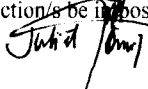
Gentlemen:
 This is our **CONTRACT**. please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suit/s arising from this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts."


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	rolls	100 Meter Led Lights 220v Christmas Light Tube Lights Waterproof of 5050 IP66 Christmas Tree Lights, WHITE COLOR .	2	5,800.00	11,600.00
4	meters	Flatcord Wire #16 1.25mm2	40	35.00	1,400.00
8	lot	Christmas Crystal Decors	1	2,450.00	2,450.00
20	rolls	Waterproof Rope Lights 14.2 W/m. - White @54.00/100 meters	1	5,400.00	5,400.00
21	pcs	Electrical Tape Black - Small	11	45.00	495.00
25	sheets	4'x8'5mm thick GI Plain Sheet (Gauge 24)	4	650.00	2,600.00
28	pcs	10mm Plain Square Bar	32	260.00	8,320.00
30	meters	Fabric (Geena Cloth) - Yellow	4	35.00	140.00
31	meters	Fabric (Geena Cloth) - Navy Blue	4	35.00	140.00
32	meters	Fabric (Geena Cloth) - Emerald Green	4	35.00	140.00
33	meters	Fabric (Geena Cloth) - White	10	35.00	350.00
34	meters	Fabric (Geena Cloth) - Royal Blue	4	35.00	140.00
35	meters	Fabric (Geena Cloth) - Red	4	35.00	140.00
36	meters	Fabric (Geena Cloth) - Brown	4	35.00	140.00
37	meters	Fabric (Geena Cloth) - Orange	4	35.00	140.00

Total Amount in Words **Thirty Three Thousand Five Hundred Ninety Five Pesos Only** **33,595.00**

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:

URAGON EVERBUILT TRADING
 Signature Over Printed Name of Supplier
 12/7/2022
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 Signature Over Printed Name of Authorized
 Official
University President
 Designation

Fund Cluster: **STF**
 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: **VP ADMIN (Consolidated ASBAO & SPFIDO)**
 (Liquidation: **Florabel Ganaran**)



PhilGEPS

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Award Notice Abstract (Ref No.: 3973394)

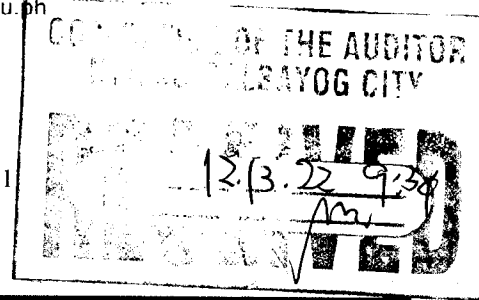
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Line Item											
#	Product/Service/Project Name	Budget									
1	S&DofChristmasDecoForUniv.Hotel&NwSSU-Main...(564), 1 set 3W Waterproof LED Spotlight, 52000000, 1, Set	Php1,200.00									



PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122; GLOBE - (055) 5300261

PURCHASE ORDER



Supplier: CITI HARDWARE	P. O. No.: 2022-12-766
Address: Calbayog City	Date Prepared: 07-Dec-22
TIN: _____	P.R. No.: 2022-11-564
	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: **7 cd.**
 Payment Term: _____

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
24	set	Duma 10watts Waterproof LED Spotlight	1	999.00	999.00

Total Amount in Words **Nine Hundred Ninety Nine Pesos Only** **999.00**

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:

JOWARD G. PELENÓ
CITI HARDWARE
 Signature Over Printed Name of Supplier
 12/07/2022
 Date

Very truly yours

BENJAMIN I. PECAYO, Ed. D.
BENJAMIN I. PECAYO, Ed. D.
 Signature Over Printed Name of Authorized
 Official
University President
 Designation

Fund Cluster: **STF**
 Funds Available: _____

CORNELIO C. BAUTISTA JR.
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: **VP ADMIN (Consolidate ASBAO & SPFIDO)**
 (Liquidation: Florabel Cananan)