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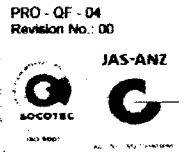
Award Notice Abstract (Ref No.: 3974740)

Status: Updated

Reference Number: 9377628 Control Number: 2022-12-594 Bid Notice Title: Supply and Delivery of Musical Instruments and Accessories for ASCA Use (2022-12-594)	<p style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&DofMusicalInstruments&AccessoriesforASCAUse(594)</p> <p>Awardee : JAJA'S GENERAL MERCHANDISE Address : Rizal St., Catarman Northern Samar, Region VIII, Philippines</p> <p>Contact Person : JOSEPHINE ABANTAO BOLOS Designation : OWNER</p>	Award Type: Award Notice Contract Amount: Php168,750.00 Award Date: 28-Dec-2022 Publish Date: 05-Jan-2023 Date Last Updated: 05-Jan-2023						
Approved Budget: Php168,750.00 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Musical Instrument Parts and Accesories Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Samar Delivery Period: 7 Day/s Contact Person: Jhenrose Billate Created By: Jhenrose Billate	<table border="1"> <thead> <tr> <th data-bbox="300 585 341 623">#</th> <th data-bbox="341 585 1055 623">Product/Service/Project Name</th> <th data-bbox="1055 585 1307 623">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="300 623 341 784">1</td> <td data-bbox="341 623 1055 784">S&DofMusicalInstruments&AccessoriesforASCAUse(594), 5 pcs. Banduria with Hard Case; 1 pc. Piccolo Banduria with Hard Case; 5 pcs. Octavina with Hard Case; 4 pcs. Laud with Hard Case; 2 pcs. Banjo with Hard Case; 10 pcs. PL Connector; 10 pcs. XLR Male Connector; etc. (see attached Purchase Order), 60130000, 1, Lump Sum</td> <td data-bbox="1055 623 1307 784">Php168,750.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	S&DofMusicalInstruments&AccessoriesforASCAUse(594), 5 pcs. Banduria with Hard Case; 1 pc. Piccolo Banduria with Hard Case; 5 pcs. Octavina with Hard Case; 4 pcs. Laud with Hard Case; 2 pcs. Banjo with Hard Case; 10 pcs. PL Connector; 10 pcs. XLR Male Connector; etc. (see attached Purchase Order), 60130000, 1, Lump Sum	Php168,750.00	Contract Number: 2022-12-826 Proceed Date: 30-Dec-2022 Contract Effectivity Date: 30-Dec-2022 Contract End Date: 06-Jan-2023 Created By: Jhenrose Savellino Billate Date Created: 30-Dec-2022 Approver: Jhenrose Savellino Billate View Documents: 5
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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



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

Supplier: JAJA'S GENERAL MERCHANDISE	P. O. No.: 2022-12-826
Address: Catarman, Northern Samar	Date Prepared: 28-Dec-22
TIN: _____	P.R. No.: 2022-12-594
	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	pcs	Banduria with Hard Case	5	8,000.00	40,000.00
2	pcs	Piccolo Banduria with Hard Case	1	9,000.00	9,000.00
3	pcs	Octavina with Hard Case	5	9,000.00	45,000.00
4	pcs	Laud with Hard Case	4	9,000.00	36,000.00
5	pcs	Banjo with Hard Case	2	9,000.00	18,000.00
6	pcs	PL Connector	10	120.00	1,200.00
7	pcs	XLR Male Connector	10	120.00	1,200.00
8	pcs	XLR Female Connector	10	120.00	1,200.00
9	sets	Electric Guitar Strings	5	200.00	1,000.00
10	sets	Acoustic Guitar Strings	4	200.00	800.00
11	pc	AVR 3000 watts	1	15,350.00	15,350.00

Total Amount in Words	One Hundred Sixty Eight Thousand Seven Hundred Fifty Pesos Only	168,750.00
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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:

JAJA'S GENERAL MERCHANDISE
 Signature Over Printed Name of Supplier

12 - 30 - 2022
 Date

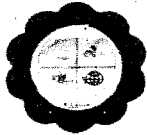
FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT
 Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 UNIVERSITY PRESIDENT
 VICE PRESIDENT FOR ADMINISTRATION

Fund Cluster: GAA	
Funds Available: _____	
CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	

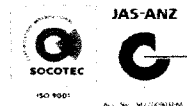
ORS/BURS No.: _____
Date of the ORS/BURS: _____
Amount: _____

End- User: ASCA



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



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JAJA'S GENERAL MERCHANDISE
 Signature Over Printed Name of Supplier

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FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT
 Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 RHO C. DUMAKILAN
 University President
 VICE PRESIDENT FOR STUDENT AFFAIRS

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: ASCA