



# PhilGEPS

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Procurement Opportunities

Award Notice Abstract (Ref No.: 4164172)

Status: Updated

<p><b>Control Number:</b> 2023-03-149</p> <p><b>Approved Budget:</b> Php80,350.00</p> <p><b>Procurement Mode:</b> Direct Contracting (Sec. 50)</p> <p><b>Classification:</b> Goods</p> <p><b>Condition:</b> Exclusive Dealer / Manufacturer</p> <p><b>Category:</b> Office Equipment Supplies and Consumables</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 15Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p align="center"><b>Supply and Delivery of Consolidated Equipment Supplies/Consumables for Library, Guidance &amp; Clinic (149) (Direct Contracting Exclusive Dealer / Manufacturer)</b></p> <p><b>Awardee :</b> COPYLANDIA OFFICE SYSTEMS CORPORATION - TACLOBAN</p> <p><b>Address :</b> Zamora cor. Sto. Nino Sts. Tacloban City Leyte, Region VIII, Philippines</p> <p><b>Contact Person :</b> Ramil Gidal</p> <p><b>Designation :</b> Branch Sales Manager</p>	<p><b>Award Type:</b> Award Notice (Direct Contracting)</p> <p><b>Contract Amount:</b> Php73,312.50</p> <p><b>Award Date:</b> 14-Apr-2023</p> <p><b>Publish Date:</b> 19-Apr-2023</p> <p><b>Date Last Updated:</b> 19-Apr-2023</p> <p><b>Contract Number:</b> 2023-04-186</p> <p><b>Proceed Date:</b> 14-Apr-2023</p> <p><b>Contract Effectivity Date:</b> 14-Apr-2023</p> <p><b>Contract End Date:</b> 29-Apr-2023</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 19-Apr-2023</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 3</p>						
<p><b>Line Item</b></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&amp;D of Cons. Equip. Supplies/Consumables... (149), 1 unit Develop Ineo + 227 Toner TN221 C (Cyan); 1 unit Develop Ineo + 227 Toner TN221 M (Magenta); 1 unit Develop Ineo + 227 Toner TN221 Y (Yellow); 1 unit Develop Ineo + 227 Toner TN221 B (Black); &amp; 3 tubes INEO 225i toner , 44000000, 1, Lump Sum</td> <td>Php80,350.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	S&D of Cons. Equip. Supplies/Consumables... (149), 1 unit Develop Ineo + 227 Toner TN221 C (Cyan); 1 unit Develop Ineo + 227 Toner TN221 M (Magenta); 1 unit Develop Ineo + 227 Toner TN221 Y (Yellow); 1 unit Develop Ineo + 227 Toner TN221 B (Black); & 3 tubes INEO 225i toner , 44000000, 1, Lump Sum	Php80,350.00
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<p><b>Reason for Award :</b> Exclusive Dealer / Manufacturer.</p>								



Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**  
 Rueda St, Calbayog City, 6710  
 Website: <http://www.nwssu.edu.ph> Email: [main@nwssu.edu.ph](mailto:main@nwssu.edu.ph)  
 Telefax: (055) 2093657

PRO - CF - 04  
 Revision No.: 00



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

Supplier: <b>COPYLANDIA OFFICE SYSTEMS CORPORATION</b>	P. O. No.: <b>2023-04-186</b>
Address: <b>Tacloban City</b>	Date Prepared: <b>14-Apr-23</b>
TIN: <b>233-200-0010</b>	P.R. No.: <b>2023-03-149</b>
	Mode of Procurement: <b>Direct Contracting</b>

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: <b>Supply Office, NwSSU-Main Campus, Calbayog City</b>	Delivery Term: <b>15 cd.</b>
Date of Delivery: <b>Commence upon receipt of Purchase Order</b>	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	tube	Develop Ineo + 227 Toner TN221 C (Cyan)	1	18,000.00	18,000.00
3	unit	Develop Ineo + 227 Toner TN221 M (Magenta)	1	18,000.00	18,000.00
4	uni	Develop Ineo + 227 Toner TN221 Y (Yellow)	1	18,000.00	18,000.00
5	unit	Develop Ineo + 227 Toner TN221 B (Black)	1	9,000.00	9,000.00
6	tube	Ineo 225i toner	3	3,437.50	10,312.50

<b>Total Amount In Words</b>	<b>Seventy Three Thousand Three Hundred Twelve Pesos and Fifty Cents Only</b>	<b>73,312.50</b>
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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:

**COPYLANDIA OFFICE SYSTEMS CORPORATION**

Signature Over Printed Name of Supplier

APRIL 14, 2023

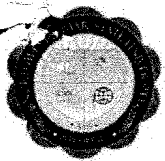
Date

Very truly yours,

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

University President

Fund Cluster: <b>Fiduciary</b>	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
<b>CORNELIO E. BAUTISTA JR.</b>	Amount: _____
Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	
<b>End-User: Consolidated (Library, Guidance &amp; Clinic)</b>	



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](mailto:procurement@nwssu.edu.ph)  
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Signature Over Printed Name of Supplier

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**BENJAMIN L. PECAYO, E. D.**

University President

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Funds Available: _____	Date of the ORS/BURS: _____
<b><u>CORNELIO C. BAUTISTA JR.</u></b>	Amount: _____
Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	

**End-User: Consolidated (Library, Guidance & Clinic)**