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Award Notice Abstract (Ref No.: 4182690)

Status: Updated

<p>Reference Number: 9658385</p> <p>Control Number: 2023-04-152</p> <p>Bid Notice Title: Supply and Delivery of Consolidated Furniture & Fixtures for Library, Guidance, COM, & Registrar Use (2023-03-152)</p> <p>Approved Budget: Php275,400.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Furniture</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: 30 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&Dof Cons. Furniture&Fixtures forLibrary...(152)</p> <p>Awardee : CALUTAN'S MARKETING Address : Salazar Street Tacloban City Leyte, Region VIII, Philippines</p> <p>Contact Person : Jezebel Calutan Nalda Designation : Operations Manager</p> <p>Reason for Award : Responsive quotation.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php270,645.00</p> <p>Award Date: 26-Apr-2023</p> <p>Publish Date: 02-May-2023</p> <p>Date Last Updated: 02-May-2023</p> <p>Contract Number: 2023-04-208</p> <p>Proceed Date: 27-Apr-2023</p> <p>Contract Effectivity Date: 27-Apr-2023</p> <p>Contract End Date: 27-May-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 02-May-2023</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&Dof Cons. Furniture&Fixtures forLibrary... (152), Lot: 1 pc Office Table, 1.2 (see attached sample picture); 2 pcs Metal Frame Storage,LF 07 (see attached sample picture); 1 pc Magazine Rack (see attached sample picture); 1 set Modern Reception Negotiation Table...etc. (see attached Purchase Order), 56101500, 1, Lot</td> <td>Php275,400.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	S&Dof Cons. Furniture&Fixtures forLibrary... (152), Lot: 1 pc Office Table, 1.2 (see attached sample picture); 2 pcs Metal Frame Storage,LF 07 (see attached sample picture); 1 pc Magazine Rack (see attached sample picture); 1 set Modern Reception Negotiation Table...etc. (see attached Purchase Order), 56101500, 1, Lot	Php275,400.00
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PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier: CALUTAN'S MARKETING	P. O. No.: 2023-04-208
Address: Calbayog City	Date Prepared: 26-Apr-23
TIN: 008-291-531	P.R. No.: 2023-04-152
	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: 30 cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1		Lot:			
	pc	Office Table, 1.2 (see attached sample picture)	1	9,200.00	9,200.00
	pcs	Metal Frame Storage, LF 07 (see attached sample picture)	2	14,800.00	29,600.00
	pc	Magazine Rack (see attached sample picture)	1	5,000.00	5,000.00
	set	Modern Reception Negotiation Table and Chairs (see attached sample picture)	1	13,898.00	13,898.00
	pcs	Office Chair Mid Black, Q7A	2	5,100.00	10,200.00
	units	4 Drawer Vertical Steel Filing Cabinet (see attached sample picture)	4	12,580.00	50,320.00
	pcs	Executive Office Chair - LEATHERETTE, JIT611151 (see attached sample picture)	2	6,980.00	13,960.00
	units	Five Shelves Stainless Steel Rack	4	7,900.00	31,600.00
	unit	Sala Set, Francia L-Type (see attached sample picture)	1	36,285.00	36,285.00
	units	Storage Locker, 3 Layers (see attached sample picture)	3	14,262.00	42,786.00
	units	Steel Filing Cabinet, 3 Layer lateral filing cabinet (see attached sample picture)	2	13,898.00	27,796.00

Total Amount In Words **Two Hundred Seventy Thousand Six Hundred Forty Five Pesos Only** **270,645.00**

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:

CALUTAN'S MARKETING

Signature Over Printed Name of Supplier

04 / 27 / 23

Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

University President

Fund Cluster: <u>Fiduciary</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: _____
End User: Consolidated (Library, Guidance, COM & Registrar)	