



PhilGEPs

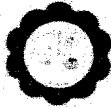
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Oppurtunt

Award Notice Abstract (Ref No.: 4177632)

Status: Updated

<p>Reference Number: 9648466</p> <p>Control Number: 2023-04-156</p> <p>Bid Notice Title: Printing and Other Publication for Student Publication Use (2023-04-156)</p> <p>Approved Budget: Php642,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Printing Services</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>Location: Samar</p> <p>Contract Duration: 20 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</p> <p align="center">Printing &Other Publication for Stud.Pub.Use (156)</p> <p>Awardee : NUPRINT MASTER Contact Person : Edgar Obrero Aguilar Address : ACCI Bldg., Peñaranda Ext., Legazpi City Albay, Region V, Philippines Designation : General Manager</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>Printing &Other Publication for Stud.Pub.Use (156), LOT: 3000 pieces Magazine AY 2022-2023 Issue...(see attached Magazine layout) & 3000 pieces Literary Folio: Cosmos AY 2022-2023 Issue...(see attached Folio layout) (see attached Purchase Order for the Specifications), 82121506, 1, Lot</td> <td>Php642,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	1	Printing &Other Publication for Stud.Pub.Use (156), LOT: 3000 pieces Magazine AY 2022-2023 Issue...(see attached Magazine layout) & 3000 pieces Literary Folio: Cosmos AY 2022-2023 Issue...(see attached Folio layout) (see attached Purchase Order for the Specifications), 82121506, 1, Lot	Php642,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php300,000.00</p> <p>Award Date: 20-Apr-2023</p> <p>Publish Date: 27-Apr-2023</p> <p>Date Last Updated: 27-Apr-2023</p> <p>Contract Number: 2023-04-192</p> <p>Proceed Date: 25-Apr-2023</p> <p>Contract Effectivity Date: 25-Apr-2023</p> <p>Contract End Date: 15-May-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 27-Apr-2023</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
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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

PHS - 129 - 04
 (Revision No. 00)



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

PURCHASE ORDER

Supplier: NUPRINT MASTER	P. O. No.: 2023-04-192
Address: Acci Bldg., Peñaranda Ext., Bonot, Legazpi City	Date Prepared: 20-Apr-23
TIN: 116-915-809-000	P.R. No.: 2023-04-156
	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: **20 cd.**
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pieces	LOT: Magazine AY 2022-2023 issue Specifications: • No. of Pages - 44 • Paper: ◦ Content - 100 gsm ◦ Front & Back Cover - 220 gsm • Size - 8.5" x 11" • Full colors • Glossy • Stapled (see attached Magazine layout)	3000	62.00	186,000.00
2	pieces	Literary Folio: Cosmos AY 2022-2023 Issue Specifications: • No. of Pages - 80 • Size - 5.5" x 8.5" • Full colors • Glossy • Paper: ◦ Front & Back Cover - 625 220 (Matt Lamination) ◦ Content - 100 gsm (see attached Folio layout)	3000	38.00	114,000.00

Total Amount in Words: Three Hundred Thousand Pesos Only 300,000.00

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:

NUPRINT MASTER

Signature Over Printed Name of Supplier

APR 25 2023
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

University President

Fund Cluster: Fiduciary
 Funds Available: _____

CORNELIO C. BALTIISTA JR.
 Signature Over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

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

End User: Student Publication



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Funds Available: _____	Date of the ORS/BURS: _____
 CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____
End User: Student Publication	