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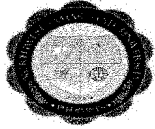
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4212617)

Status: Updated

<p>Reference Number: 9732011</p> <p>Control Number: 2023-05-170</p> <p>Bid Notice Title: Documentation and Photography Services for Graduation 2023 (2023-05-170)</p> <p>Approved Budget: Php69,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Photography Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Samar</p> <p>Contract Duration: 3 Month/s</p> <p>Contact Person: Jessamae Caparas</p> <p>Created By: Jessamae Caparas</p>	<p style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p>Documentation and Photography Services for Grad.(170)</p> <p>Awardee : IBP PHOTO DELIGHT STUDIO</p> <p>Contact Person : Ian Villanueva Baldomaro</p> <p>Address : 763 Daguman Compound Rueda Street, Brgy. Balud, Calbayog City Calbayog City Samar, Region VIII, Philippines</p> <p>Designation : Owner</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>Documentation and Photography Services for Grad. (170), 1 Lot/package Documentation and Photography Services for 2 days...; Package Inclusion: Whole day unlimited photo coverage...; 8 sets Print Outs (100 prints/set for 6 Colleges, 1 Grad. School, 1 Admin)...; etc. (see attached Purchase Order), 82131603, 1, Lot</td> <td>Php69,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive Quotation.</p>	#	Product/Service/Project Name	Budget	1	Documentation and Photography Services for Grad. (170), 1 Lot/package Documentation and Photography Services for 2 days...; Package Inclusion: Whole day unlimited photo coverage...; 8 sets Print Outs (100 prints/set for 6 Colleges, 1 Grad. School, 1 Admin)...; etc. (see attached Purchase Order), 82131603, 1, Lot	Php69,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php65,000.00</p> <p>Award Date: 17-May-2023</p> <p>Publish Date: 19-May-2023</p> <p>Date Last Updated: 19-May-2023</p> <p>Contract Number: 2023-05-296</p> <p>Proceed Date: 18-May-2023</p> <p>Contract Effectivity Date: 18-May-2023</p> <p>Contract End Date: 18-Aug-2023</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 19-May-2023</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
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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

PRO - QF - 04
 Revision No.: 00



PROCUREMENT OFFICE

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

PURCHASE ORDER

Supplier:	IBP PHOTO DELIGHT STUDIO	P. O. No.:	2023-05-296
Address:	Rueda St., Brgy. Balud Calbayog City, Samar	Date Prepared:	17-May-23
TIN:	929-158-319-000	P.R. No.:	2023-05-170
		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:	3 months
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot/package	Documentation and Photography Services for 2 days Package Inclusion: <ul style="list-style-type: none"> • Whole day unlimited photo coverage • 8 Sets Print Outs (100 prints/set for 6 Colleges, 1 Grad. School, 1 Admin) • 1 USB with Enhanced Digital Files • 4 Sets of Photo Album (Ordinary) Free: Set-Up of Photobooth at the venue NOTE: <ul style="list-style-type: none"> • Softcopy of photos of the highlights of the graduation will be given 1 week after graduation • All package inclusion will be given completely 2-3 months after graduation 	1	65,000.00	65,000.00

Total Amount in Words	Sixty Five Thousand Pesos Only	65,000.00
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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:

IBP PHOTO DELIGHT STUDIO

Signature Over Printed Name of Supplier

5/18/2023

Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

University President

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

End-User: CAT