



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

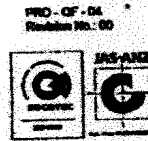
**Award Notice Abstract (Ref No.: 4222921)**

**Status: Updated**

<p><b>Reference Number:</b> 9724978</p> <p><b>Control Number:</b> 2023-04-190</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Consolidated Computer Supplies for Various Admin Offices (2023-04-190)</p> <p><b>Approved Budget:</b> Php204,555.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Information Technology</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> 20 Day/s</p> <p><b>Contact Person:</b> Jessamae Caparas</p> <p><b>Created By:</b> Jessamae Caparas</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Consolidated Comp. Supplies...(190)</b></p> <p><b>Awardee :</b> COMPUSPEC SALES &amp; SERVICES <b>Address :</b> 279 S.B. Cabahug Street., Estancia-Ibabao Estancia-Ibabao Mandaue City Cebu, Region VII, Philippines</p> <p><b>Contact Person :</b> Glenn Cabelino <b>Designation :</b> Tacloban Sales</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 Consolidated Comp. Supplies...(190), 10 pieces USB Flash Drive 16gb, Kingston, 6 pieces USB Flash Drive 64gb, Kingston, 2 bottles Epson Ink, Refill, Black T6641, Epson, 2 bottles Epson Ink, Refill, Cyan T6642, Epson...etc. (see attached Purchase Order), 43210000, 1, Lump Sum</td> <td>Php48,390.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Quotation.</p>	#	Product/Service/Project Name	Budget	1	S&D of Consolidated Comp. Supplies...(190), 10 pieces USB Flash Drive 16gb, Kingston, 6 pieces USB Flash Drive 64gb, Kingston, 2 bottles Epson Ink, Refill, Black T6641, Epson, 2 bottles Epson Ink, Refill, Cyan T6642, Epson...etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php48,390.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php32,740.00</p> <p><b>Award Date:</b> 18-May-2023</p> <p><b>Publish Date:</b> 26-May-2023</p> <p><b>Date Last Updated:</b> 26-May-2023</p> <p><b>Contract Number:</b> 2023-05-304</p> <p><b>Proceed Date:</b> 18-May-2023</p> <p><b>Contract Effectivity Date:</b> 18-May-2023</p> <p><b>Contract End Date:</b> 07-Jun-2023</p> <p><b>Created By:</b> Jessamae Rondina Caparas</p> <p><b>Date Created:</b> 26-May-2023</p> <p><b>Approver:</b> Jessamae Rondina Caparas</p> <p><b>View Documents:</b> 5</p>
#	Product/Service/Project Name	Budget						
1	S&D of Consolidated Comp. Supplies...(190), 10 pieces USB Flash Drive 16gb, Kingston, 6 pieces USB Flash Drive 64gb, Kingston, 2 bottles Epson Ink, Refill, Black T6641, Epson, 2 bottles Epson Ink, Refill, Cyan T6642, Epson...etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php48,390.00						



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



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

Supplier: <b>COMPUSPEC SALES &amp; SERVICE</b>	P. O. No.: <b>2023-05-304</b>
Address: <b>Cabahug St., Brgy. Ibabao-Estancia, Mandaue City, Cebu</b>	Date Prepared: <b>18-May-23</b>
TIN: <b>102-526-204-000</b>	P.R. No.: <b>2023-04-190</b>
	Mode of Procurement: <b>Shop. B</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>20 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	pieces	USB Flash Drive 16gb, Kingston	10	300.00	3,000.00
3	pieces	USB Flash Drive 64gb, Kingston	6	400.00	2,400.00
6	bottles	Epson Ink, Refill, Black T6641, Epson	2	200.00	400.00
7	bottles	Epson Ink, Refill, Cyan T6642, Epson	2	200.00	400.00
8	bottles	Epson Ink, Refill, Magenta T6643, Epson	2	200.00	400.00
9	bottles	Epson Ink, Refill, Yellow T6644, Epson	2	200.00	400.00
11	pieces	Flash Drive 8GB, Kingston	2	120.00	240.00
12	piece	Solid State Drive, 1 terabyte, Samsung Sata 3	1	8,000.00	8,000.00
13	sets	Anti-virus PC Protection Software, 3PC's (2 Years), Subscription Kapersky	2	2,500.00	5,000.00
14	piece	External Hard Drive 1TB USB 3.0, WD My Passport	1	2,300.00	2,300.00
16	bottles	Epson Ink 644, Black, Epson	5	200.00	1,000.00
17	bottles	Epson Ink 644, Cyan, Epson	5	200.00	1,000.00
18	bottles	Epson Ink 644, Magenta, Epson	5	200.00	1,000.00
19	bottles	Epson Ink 644, Yellow, Epson	5	200.00	1,000.00
20	bottles	Epson Ink 003, Black, Epson	4	200.00	800.00
21	bottles	Epson Ink 003, Cyan, Epson	5	200.00	1,000.00
22	bottles	Epson Ink 003, Magenta, Epson	5	200.00	1,000.00
23	bottles	Epson Ink 003, Yellow, Epson	5	200.00	1,000.00
25	pieces	Epson Ink, Eco Tank, Black - 003, Epson	3	200.00	600.00
26	pieces	Epson Ink, Eco Tank, Magenta - 003, Epson	3	200.00	600.00
27	pieces	Epson Ink, Eco Tank, Yellow - 003, Epson	3	200.00	600.00
28	pieces	Epson Ink, Eco Tank, Cyan - 003, Epson	3	200.00	600.00
<b>Total Amount in Words</b>					<b>32,740.00</b>

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:

**COMPUSPEC SALES & SERVICE**  
 Signature Over Printed Name of Supplier  
 5/23/23  
 Date

Very truly yours,

**BENJAMIN ECAYO, Ed. D.**  
 University President

Fund Cluster: **STF**  
 Funds Available:

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

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

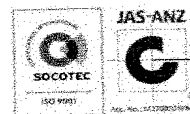
End-User Cons. (Budget, Cashier, Accounting, & Planning)



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 Telefax: (055)2093657

PRO - QF - 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>COMPUSPEC SALES &amp; SERVICE</b>	P. O. No.:	<b>2023-05-304</b>
Address:	<b>Cabahug St., Brgy. Ibabao-Estancia, Mandaue City, Cebu</b>	Date Prepared:	<b>18-May-23</b>
TIN:	<b>102-526-204-000</b>	P.R. No.:	<b>2023-04-190</b>
		Mode of Procurement:	<b>Shop. B</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."

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Date of Delivery:	Commence upon receipt of <b>Purchase Order</b>	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount	
2	pieces	USB Flash Drive 16gb, Kingston	10	300.00	3,000.00	
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28	pieces	Epson Ink, Eco Tank, Cyan - 003, Epson	3	200.00	600.00	
<b>Total Amount in Words</b>					<b>Thirty Two Thousand Seven Hundred Forty Pesos Only</b>	<b>32,740.00</b>

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:

**COMPUSPEC SALES & SERVICE**  
 Signature Over Printed Name of Supplier

\_\_\_\_\_ Date

Very truly yours,

**BENJAMIN PECAYO, Ed. D.**  
 University President

Fund Cluster:	<b>STF</b>	ORS/BURS No.:	_____
Funds Available:	_____	Date of the ORS/BURS:	_____
<p><b>CORNELIO C. BAUTISTA JR.</b>                  Signature Over Printed Name of Chief Accountant/                  Head of Accounting Division/Unit</p>		Amount:	_____
<b>End-User: Cons. (Budget, Cashier, Accounting, &amp; Planning)</b>			



# PhilGEPS

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Award Notice Abstract (Ref No.: 4222922)

Status: Updated

<p><b>Reference Number:</b> 9724978</p> <p><b>Control Number:</b> 2023-04-190</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Consolidated Computer Supplies for Various Admin Offices (2023-04-190)</p> <p><b>Approved Budget:</b> Php204,555.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Information Technology</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> 20 Day/s</p> <p><b>Contact Person:</b> Jessamae Caparas</p> <p><b>Created By:</b> Jessamae Caparas</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Consolidated Comp. Supplies...(190)</b></p> <p><b>Awardee :</b> G-FORCE ENTERPRISES <b>Address :</b> San Bartholomew Street Catbalogan Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> Jeffrey Tan Gabon <b>Designation :</b> Proprietor</p> <p><b>Reason for Award :</b> Lowest Quotation.</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php18,982.00</p> <p><b>Award Date:</b> 18-May-2023</p> <p><b>Publish Date:</b> 26-May-2023</p> <p><b>Date Last Updated:</b> 26-May-2023</p> <p><b>Contract Number:</b> 2023-05-305</p> <p><b>Proceed Date:</b> 23-May-2023</p> <p><b>Contract Effectivity Date:</b> 23-May-2023</p> <p><b>Contract End Date:</b> 12-Jun-2023</p> <p><b>Created By:</b> Jessamae Rondina Caparas</p> <p><b>Date Created:</b> 26-May-2023</p> <p><b>Approver:</b> Jessamae Rondina Caparas</p> <p><b>View Documents:</b> 5</p>									
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PRO - QF - 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>G FORCE ENTERPRISES</b>	P. O. No.:	<b>2023-05-305</b>
Address:	<b>2nd Flr. Gaisano, Brgy. Central, Calbayog City, Samar</b>	Date Prepared:	<b>18-May-23</b>
TIN:	<b>937-602-900-010</b>	P.R. No.:	<b>2023-04-190</b>
		Mode of Procurement:	<b>Shop. B</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."


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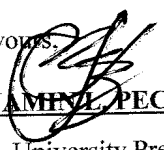
Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
10	units	Epson ribbon cartridge for LX310	2	191.00	382.00
24	units	<b>PRINTER INK TANK 3 in 1</b> <b>SPECS:</b> Print, Scan, Copy; Compact integrated tank design; High yield ink bottles; Spill-free, error-free; borderless printing up to 4R	2	9,300.00	18,600.00
<b>Total Amount in Words</b>					<b>18,982.00</b>

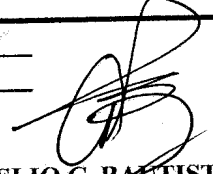
**Eighteen Thousand Nine Hundred Eighty Two Pesos Only**

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Conforme:

  
**G FORCE ENTERPRISES**  
 Signature Over Printed Name of Supplier  
05-23-23  
 Date

Very truly yours,  
  
**BENJAMÍN PECAYO, Ed. D.**  
 University President

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

End-User: Cons. (Cashier & HR)