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Award Notice Abstract (Ref No.: 4222777)

Status: Updated

<p>Reference Number: 9739485</p> <p>Control Number: 2023-05-229</p> <p>Bid Notice Title: Supply & Delivery of Speaker Set for San Jorge Campus (2023- 05-229)</p> <p>Approved Budget: Php60,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Audio and Visual Equipment</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: 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 S&D of Speaker Set for San Jorge Campus (229)</p> <p>Awardee : LUVITUS CONSUMER GOODS TRADING Address : Kamuning Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : ANNA MARIE PUSOD BUBA</p> <p>Designation : OWNER</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>S&D of Speaker Set for San Jorge Campus (229), 1 set Speaker, 700-1500Watts, Line Array with Subwoofer, Full Range, Konzert, Portable linear Array/Port Array 15; Max Power: 800W with Limiter; 1pc 15" Subwoofer; 8pcs, 4" Linear Array; Bluetooth Speaker... etc. (see attached Purchase Order), 52161500, 1, Set</td> <td style="text-align: right;">Php60,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive Quotation.</p>	#	Product/Service/Project Name	Budget	1	S&D of Speaker Set for San Jorge Campus (229), 1 set Speaker, 700-1500Watts, Line Array with Subwoofer, Full Range, Konzert, Portable linear Array/Port Array 15; Max Power: 800W with Limiter; 1pc 15" Subwoofer; 8pcs, 4" Linear Array; Bluetooth Speaker... etc. (see attached Purchase Order), 52161500, 1, Set	Php60,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php58,700.00</p> <p>Award Date: 22-May-2023</p> <p>Publish Date: 26-May-2023</p> <p>Date Last Updated: 26-May-2023</p> <p>Contract Number: 2023-05-332</p> <p>Proceed Date: 25-May-2023</p> <p>Contract Effectivity Date: 25-May-2023</p> <p>Contract End Date: 24-Jun-2023</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 26-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

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Telefax: (055)2093657

PRD - QF - 04
 Revision No.: 00



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	LUVITUS CONSUMER GOODS TRADING	P. O. No.:	2023-05-332
Address:	109 1B Jose Bldg., K-D St., Cor. K-2nd St., Kamuning	Date Prepared:	22-May-23
TIN:	260-273-808-000	P.R. No.:	2023-05-229
		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-San Jorge Campus, San Jorge, Samar	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	set	Speaker, 700-1500Watts, Line Array with Subwoofer, Full Range, Konzert Portable Linear Array/Port Array 15; Max Power: 800W with Limiter; 1pc 15" Subwoofer; 8pcs, 4" Linear Array; Bluetooth Speaker, USB & SD slot, FM Radio, AUX IN; 2 mic input; XLR/PL Connections Package includes: 2 pcs 6 meters speaker Link Cable; 6 pcs. 0.3 meter array link cable; 2 pcs. Assembly Bracket; 2 pcs. 1.8 meter tripod stand	1	58,700.00	58,700.00

Total Amount in Words	Fifty Eight Thousand Seven Hundred Pesos Only	58,700.00
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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:

LUVITUS CONSUMER GOODS TRADING

Signature Over Printed Name of Supplier

May 25, 2023

Date

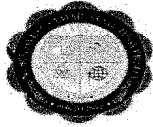
Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

University President

Fund Cluster:	FID	ORS/BURS No.:	_____
Funds Available:	_____	Date of the ORS/BURS:	_____
		Amount:	_____
		<p>MELANIE MARIA J. SENARIO, CPA. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit</p>	

End-User: **SJC-ASCA**



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Conforme:

LUVITUS CONSUMER GOODS TRADING
 Signature Over Printed Name of Supplier

_____ Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: FID	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
MELANIE MARIA J. SENARIO, CPA. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____

End-User: **SJC-ASCA**