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Award Notice Abstract (Ref No.: 4220552)

Status: Updated

<p>Reference Number: 9732239</p> <p>Control Number: 2023-05-231</p> <p>Bid Notice Title: Stage Decoration, Reception and Baccalaureate Mass for Graduation 2023 (2023-05-231)</p> <p>Approved Budget: Php137,390.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: General Merchandise</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>Area of Delivery: Samar</p> <p>Delivery Period: 7 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 Stage Decoration,ReceptionandBaccalaureate...(231)</p> <p>Awardee : ROSE FLORALS & HOME ACCESSORIES Address : MAGSAYSAY EXT., C ALBAYOG CITY Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : SANAROSE C. DELOS SANTOS Designation : PROPRIETOR</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Line Item</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>Stage Decoration,ReceptionandBaccalaureate...(231), Lot/Package: Various Supplies and Materials for Stage Decoration, Reception and Baccalaureate Mass (Labor and Stage Decoration included); 1 pc. Pascal Candle; 2 pcs. Large Candle (for Offertory); 2 boxes Envelop...etc. (see attached Purchase Order), 60121900, 1, Lot</td> <td style="text-align: right;">Php137,390.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Quotation.</p>	Line Item	Product/Service/Project Name	Budget	1	Stage Decoration,ReceptionandBaccalaureate...(231), Lot/Package: Various Supplies and Materials for Stage Decoration, Reception and Baccalaureate Mass (Labor and Stage Decoration included); 1 pc. Pascal Candle; 2 pcs. Large Candle (for Offertory); 2 boxes Envelop...etc. (see attached Purchase Order), 60121900, 1, Lot	Php137,390.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php137,390.00</p> <p>Award Date: 18-May-2023</p> <p>Publish Date: 25-May-2023</p> <p>Date Last Updated: 25-May-2023</p> <p>Contract Number: 2023-05-315</p> <p>Proceed Date: 19-May-2023</p> <p>Contract Effectivity Date: 19-May-2023</p> <p>Contract End Date: 26-May-2023</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 25-May-2023</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
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Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

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PRO - QF - 04
Revision No.: 00



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	ROSE FLORALS & HOME ACCESSORIES	P. O. No.:	2023-05-315
Address:	Brgy. Central, Calbayog City, Samar	Date Prepared:	18-May-23
TIN:	929-141-569	P.R. No.:	2023-05-231
		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:	7 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/Package: Various Supplies and Materials for Stage Decoration, Reception and Baccalaureate Mass (Labor and Stage Decoration included)			
	pc	Pascal Candle	1	3,500.00	3,500.00
	pcs	Large Candle (for Offertory)	2	940.00	1,880.00
	boxes	Envelop with Print (for Offertory) (500pcs/box)	2	1,000.00	2,000.00
	dozen	Bunch of Flowers (Winter Mums)	10	600.00	6,000.00
	dozen	Flowers and Decoration (Antorium & Crysantimum, White and Red Flowers)	100	550.00	55,000.00
	boxes	Floral Foam (20pcs/box)	4	900.00	3,600.00
	pieces	Sash for Ushering	40	200.00	8,000.00
	pieces	Coco Lumber (2x2, 16 ft)	6	120.00	720.00
	liter	Acry Paint (1L-White, 1/2L-Black, 1/2L-Red, 1/2L-Blue, 1/2L-Yellow)	3	600.00	1,800.00
	liter	Paint (QDE White)	1	590.00	590.00
	yards	Tule mesh fabric (30 yards-orange, 30 yards-green, 30 yards-white)	90	40.00	3,600.00
	kilo	Nails (2kl-2 inches and 2kl-3 inches)	4	100.00	400.00
	pads	Pins (dress makers pins)	20	20.00	400.00
	pieces	Safety Pins (Size: 3.5 cm)	2000	1.00	2,000.00
	pieces	Foam (1 inch thick, 4x8)	8	1,500.00	12,000.00
	pieces	Spot Light (3W led recessed cabinet mini spot light 110V 220V downlight 12v dc)	10	200.00	2,000.00
	roll	Ribbon (Size 1", green, 50 meters per roll, cloth)	50	250.00	12,500.00
	pack	Linen Board (white, Legal size)	50	150.00	7,500.00
	pieces	Glue gun (Size 20cm)	4	200.00	800.00
	pieces	Glue Stick (Size 20cm)	50	10.00	500.00
	pieces	All purpose glue (240 ml)	5	200.00	1,000.00
	pieces	Garland (for guest speakers)	2	300.00	600.00
	pieces	Leis (for Key officials)	30	200.00	6,000.00
	pieces	Plaques	2	2,500.00	5,000.00
Total Amount in Words		One Hundred Thirty Seven Thousand Three Hundred Ninety Pesos Only			137,390.00

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:
GIL L. DELOS SANTOS
ROSE FLORALS & HOME ACCESSORIES
Signature Over Printed Name of Supplier
MAY 19, 2023
Date

Very truly yours,
BENJAMIN L. PEGAYO, Ed.D.
VICE PRESIDENT FOR ACADEMIC AFFAIRS
University President

Fund Cluster: **GAA**
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: CAT