



Award Notice Abstract (Ref No.: 4250848)

Status: Updated

<p><b>Reference Number:</b> 9813003</p> <p><b>Control Number:</b> 2023-03-145</p> <p><b>Bid Notice Title:</b> Supply, Delivery, Installation, and Training for Repeater System (145)</p> <p><b>Approved Budget:</b> Php350,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> IT Broadcasting and Telecommunications</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> Loans / Grants</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 30 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,D,Instl'n.and Training for Repeater System (145)</b></p> <p><b>Awardee :</b> VAK AUTO-CARE AND CONSUMER ELECTRONICS TRADING <b>Address :</b> Mateo St. Brgy. Matobato, Calbayog City Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> JAY DUTERTE <b>Designation :</b> OWNER</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>S,D,Instl'n.and Training for Repeater System (145), LOT: Repeater System - Specifications: 1 - VHF Repeater Unit; 4 - Solar Panel 100W; 1 - Solar Charge Controller 30A...; Installation at Repeater Site; Repeater Unit Specifications: 137 - 174 Mhz 50W; Duplex/Simple...etc. (see attached Purchase Order), 43000000, 1, Lot</td> <td align="right">Php350,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Responsive Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S,D,Instl'n.and Training for Repeater System (145), LOT: Repeater System - Specifications: 1 - VHF Repeater Unit; 4 - Solar Panel 100W; 1 - Solar Charge Controller 30A...; Installation at Repeater Site; Repeater Unit Specifications: 137 - 174 Mhz 50W; Duplex/Simple...etc. (see attached Purchase Order), 43000000, 1, Lot	Php350,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php300,000.00</p> <p><b>Award Date:</b> 08-Jun-2023</p> <p><b>Publish Date:</b> 13-Jun-2023</p> <p><b>Date Last Updated:</b> 13-Jun-2023</p> <p><b>Contract Number:</b> 2023-06-401</p> <p><b>Proceed Date:</b> 08-Jun-2023</p> <p><b>Contract Effectivity Date:</b> 08-Jun-2023</p> <p><b>Contract End Date:</b> 08-Jul-2023</p> <p><b>Created By:</b> Jessamae Rondina Caparas</p> <p><b>Date Created:</b> 13-Jun-2023</p> <p><b>Approver:</b> Jessamae Rondina Caparas</p> <p><b>View Documents:</b> 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	S,D,Instl'n.and Training for Repeater System (145), LOT: Repeater System - Specifications: 1 - VHF Repeater Unit; 4 - Solar Panel 100W; 1 - Solar Charge Controller 30A...; Installation at Repeater Site; Repeater Unit Specifications: 137 - 174 Mhz 50W; Duplex/Simple...etc. (see attached Purchase Order), 43000000, 1, Lot	Php350,000.00									



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

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>VAK AUTO-CARE AND CONSUMER ELECTRONICS TRADING</b>	P. O. No.: <b>2023-06-401</b>
Address: <b>Mateo St., Brgy. Matobato, Calbayog City, Samar</b>	Date Prepared: <b>08-Jun-23</b>
TIN: <b>327-302-046</b>	P.R. No.: <b>2023-03-145</b>
	Mode of Procurement: <b>NP 53.9</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>30 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
1	lot	<b>Repeater System</b> <i>Specifications:</i> *1 - VHF Repeater Unit *4 - Solar Panel 100W *1 - Solar Charge Controller 30A *1 - Raised Floor Solar Braket *1 - Rechargeable Lead Acid Battery 12V 100AH *2 - Tunable Vertical Antenna, Omni-vertical, Fiberglass radomes, overlapping outershells, waterproof joint couplings, stainless steel hardware, 144 - 174Mhz tunable with cutting chart, 7.8 gain dbi, 350 watts max power, 90mph wind rating, 3 5/8 element phasing *2 - Antenna Bracket *1 - Lightning Surge Protection Cable Based with 3.5mm grounding wire *4 - PL259 Connectors *75m - RG8 Coaxial Cable *1 - Fabricated GI Equipment Doghouse to fit Repeater Unit, 2 Batteries 12V 100AH, Solar Charge Controller *2 - Moisture Absorber *1 - Tower Mast 80ft Height (10 feet increment) 1.5" diameter S40 with (7) welded RSB 10mm steps per 10 feet, 1.25" welded flange per 10 feet *1 - Steel Cable 1/4" diameter for guying 80ft tower mast on three sides with sufficient Stainless U-Clamps *24 - Turnbuckle 5/8" x 10mm *1 - Concreting of 3 tower guy support posts and tower base *1 - Tower-based Lightning Arrester to consist of 2 Copper Coated Rod 4 ft. Length, Febra Board for Insulation, C Clamps, Mounting Pole, Conduction Copper Cable 8.0mm *1 - Electrical Cables to Complete power System *1 - NTC License and Permit *1 - Labor, Hauling & Technical -page 1 of 2-	1	300,000.00	300,000.00

<b>Total Amount in Words</b>	<b>Three Hundred Thousand Pesos Only</b>	<b>300,000.00</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:

*JAM DUTERTE*

Very truly yours,

*BENJAMIN E. ESCAYO, Ed. D.*

**VAK AUTO-CARE AND CONSUMER ELECTRONICS TRADING**

**BENJAMIN E. ESCAYO, Ed. D.**

Signature Over Printed Name of Supplier

University President

6/8/23  
Date

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

