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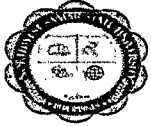
Philippine Government Electronic Procurement System

Central Portal for
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Procurement Opportunities

Award Notice Abstract (Ref No.: 4236086)

Status: Updated

<p>Reference Number: 9772478</p> <p>Control Number: 2023-05-262</p> <p>Bid Notice Title: Supply & Delivery of Truss Angle Bar for Greenhouse Establishment (2023- 05-262)</p> <p>Approved Budget: Php72,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Construction Materials and Supplies</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: 15 Day/s</p> <p>Contact Person: Jessamae Caparas</p> <p>Created By: Jessamae Caparas</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Truss Angle Bar for Greenhouse...(262)</p> <p>Awardee : URAGON EVERBUILT TRADING Address : Rosales Blvd. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : SANNY G. UY Designation : PROPRIETOR</p> <table border="1"> <thead> <tr> <th 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 of Truss Angle Bar for Greenhouse...(262), 60 bars Truss, Angle bar (2-3mm thickness x A- side 2 inches x B-side 2 inches 20ft. (Long), 31160000, 60, Bar</td> <td>Php72,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of Truss Angle Bar for Greenhouse...(262), 60 bars Truss, Angle bar (2-3mm thickness x A- side 2 inches x B-side 2 inches 20ft. (Long), 31160000, 60, Bar	Php72,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php70,800.00</p> <p>Award Date: 29-May-2023</p> <p>Publish Date: 02-Jun-2023</p> <p>Date Last Updated: 02-Jun-2023</p> <p>Contract Number: 2023-05-362</p> <p>Proceed Date: 31-May-2023</p> <p>Contract Effectivity Date: 31-May-2023</p> <p>Contract End Date: 15-Jun-2023</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 02-Jun-2023</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
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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: URAGON EVERBUILT TRADING	P. O. No.: 2023-05-362
Address: Rosales Blvd., Brgy. Central, Calbayog City, Samar	Date Prepared: 29-May-23
TIN: 216-820-439-000	P.R. No.: 2023-05-262
	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: 15 cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	bars	Truss , Angle bar (2-3mm thickness x A-side 2 inches x B-side 2 inches 20ft. (Long))	60	1,180.00	70,800.00

Total Amount in Words	Seventy Thousand Eight Hundred Pesos Only	70,800.00
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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:


URAGON EVERBUILT TRADING
Signature Over Printed Name of Supplier

Date

Very truly yours,


BENJAMIN L. PECAYO, Ed. D.
University President

Fund Cluster: STF	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-Extension	