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Award Notice Abstract (Ref No.: 4284581)

Status: Updated

<p>Reference Number: 9800116</p> <p>Control Number: 2023-04-206</p> <p>Bid Notice Title: Supply and Delivery of Office Furniture for San Jorge Campus - Consolidated Fiduciary (2023-04-206)</p> <p>Approved Budget: Php77,500.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Furniture</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: 20 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 Office Furniture...(206)</p> <p>Awardee : CALUTAN'S MARKETING Address : Salazar Street Tacloban City Leyte, Region VIII, Philippines</p> <p>Contact Person : Jezebel Calutan Nalda Designation : Operations Manager</p> <p>Line Item</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&D of Office Furniture...(206), 1 unit 3D Filling Cabinet Lateral Radar; 1 set Sofa, 3 seater with 1 square side chair (30"x52"x75"), Genesis; 2 units Office Table (JIT-1200); 3 Units Office Chair, Leather...; 1 unit Wardrobe Clothes Storage...(see attached Purchase Order), 56101500, 1, Lump Sum</td> <td>Php67,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest and Responsive Quotation.</p>	#	Product/Service/Project Name	Budget	1	S&D of Office Furniture...(206), 1 unit 3D Filling Cabinet Lateral Radar; 1 set Sofa, 3 seater with 1 square side chair (30"x52"x75"), Genesis; 2 units Office Table (JIT-1200); 3 Units Office Chair, Leather...; 1 unit Wardrobe Clothes Storage...(see attached Purchase Order), 56101500, 1, Lump Sum	Php67,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php65,153.00</p> <p>Award Date: 21-Jun-2023</p> <p>Publish Date: 03-Jul-2023</p> <p>Date Last Updated: 03-Jul-2023</p> <p>Contract Number: 2023-06-456</p> <p>Proceed Date: 27-Jun-2023</p> <p>Contract Effectivity Date: 27-Jun-2023</p> <p>Contract End Date: 17-Jul-2023</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 03-Jul-2023</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
1	S&D of Office Furniture...(206), 1 unit 3D Filling Cabinet Lateral Radar; 1 set Sofa, 3 seater with 1 square side chair (30"x52"x75"), Genesis; 2 units Office Table (JIT-1200); 3 Units Office Chair, Leather...; 1 unit Wardrobe Clothes Storage...(see attached Purchase Order), 56101500, 1, Lump Sum	Php67,500.00						



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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: CALUTAN'S FURNISHING, INC.	P. O. No.: 2023-06-456
Address: Cajurao St., P-4, Brgy. Balud, Calbayog City, Samar	Date Prepared: 21-Jun-23 ✓
TIN: 008-291-531	P.R. No.: 2023-04-206
	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: 20 cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	3D Filing Cabinet Lateral Radar	1	16,800.00	16,800.00
2	set	Sofa, 3 seater with 1 square side chair (30"x52"x75"), Genesis	1	13,500.00	13,500.00
3	units	Office Table (JIT-1200)	2	5,500.00	11,000.00
4	units	Office Chair, Leather, Computer Chair, High Back Swivel, height & recline Adjustment, Black and Red Color, Q7A	3	5,000.00	15,000.00
5	unit	Wardrobe Clothes Storage, Wood, 3 doors, Laminated JIT 5050	1	8,853.00	8,853.00

Total Amount in Words	Sixty Five Thousand One Hundred Fifty Three Pesos Only	65,153.00
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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:

CALUTAN'S FURNISHING, INC.
Signature Over Printed Name of Supplier

06-22-23

Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
VICE PRESIDENT FOR ADMINISTRATIVE AFFAIRS
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 - Cons. (MIS & Cultural Office)**