



Award Notice Abstract (Ref No.: 4306734)

Status: Updated

<p><b>Control Number:</b> 2023-07-359</p> <p><b>Approved Budget:</b> Php77,190.00</p> <p><b>Procurement Mode:</b> Direct Contracting (Sec. 50)</p> <p><b>Classification:</b> Goods</p> <p><b>Condition:</b> Exclusive Dealer / Manufacturer</p> <p><b>Category:</b> Office Equipment Supplies and Consumables</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> 7Day/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</p> <p align="center"><b>Supply and Delivery of Office Equipment Supplies/Toner (359) (Direct Contracting Exclusive Dealer / Manufacturer)</b></p> <p><b>Awardee :</b> COPYLANDIA OFFICE SYSTEMS CORPORATION - TACLOBAN</p> <p><b>Contact Person :</b> Ramil Gidal</p> <p><b>Address :</b> Zamora cor. Sto. Nino Sts. Tacloban City Leyte, Region VIII, Philippines</p> <p><b>Designation :</b> Branch Sales Manager</p> <p><b>Reason for Award :</b> Responsive Quotation.</p>	<p><b>Award Type:</b> Award Notice (Direct Contracting)</p> <p><b>Contract Amount:</b> Php76,000.00</p> <p><b>Award Date:</b> 13-Jul-2023</p> <p><b>Publish Date:</b> 17-Jul-2023</p> <p><b>Date Last Updated:</b> 17-Jul-2023</p> <p><b>Contract Number:</b> 2023-07-525</p> <p><b>Proceed Date:</b> 14-Jul-2023</p> <p><b>Contract Effectivity Date:</b> 14-Jul-2023</p> <p><b>Contract End Date:</b> 21-Jul-2023</p> <p><b>Created By:</b> Jessamae Rondina Caparas</p> <p><b>Date Created:</b> 17-Jul-2023</p> <p><b>Approver:</b> Jessamae Rondina Caparas</p> <p><b>View Documents:</b> 3</p>									
<table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply and Delivery of Office Equipment/Toner (359, 2 bottle Toner TN228, Black; 1 bottle Toner TN228, Cyan; 1 bottle Toner TN228, Magenta; 1 bottle Toner TN228, Yellow, 44100000, 1, Lump Sum</td> <td>Php77,190.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Office Equipment/Toner (359, 2 bottle Toner TN228, Black; 1 bottle Toner TN228, Cyan; 1 bottle Toner TN228, Magenta; 1 bottle Toner TN228, Yellow, 44100000, 1, Lump Sum	Php77,190.00
Line Item											
#	Product/Service/Project Name	Budget									
1	Supply and Delivery of Office Equipment/Toner (359, 2 bottle Toner TN228, Black; 1 bottle Toner TN228, Cyan; 1 bottle Toner TN228, Magenta; 1 bottle Toner TN228, Yellow, 44100000, 1, Lump Sum	Php77,190.00									



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>COPYLANDIA OFFICE SYSTEMS CORPORATION</b>	P. O. No.:	<b>2023-07-525</b>
Address:	<b>Zamroa Cor. Sto. Niño St, Brgy. 25, Tacloban City</b>	Date Prepared:	<b>13-Jul-23</b>
TIN:	<b>233-200-0010</b>	P.R. No.:	<b>2023-07-359</b>
		Mode of Procurement:	<b>Direct Contracting</b>

Gentlemen:

This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suits 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	bottle	Toner TN228, Black	2	11,000.00	22,000.00
2	bottle	Toner TN228, Cyan	1	18,000.00	18,000.00
3	bottle	Toner TN228, Magenta	1	18,000.00	18,000.00
4	bottle	Toner TN228, Yellow	1	18,000.00	18,000.00

**Total Amount in Words** **Seventy Six Thousand Pesos Only** **76,000.00**

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:

**COPYLANDIA OFFICE SYSTEMS CORPORATION**

Signature Over Printed Name of Supplier

Date July 14, 2023

Very truly yours,

**BENJAMIN E. PECAYO, Ed/D.**

University President

Fund Cluster: **DOST-PCHRD**

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: Extension

