



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 4331518)

Status: Updated

<p><b>Reference Number:</b> 9937916</p> <p><b>Control Number:</b> 2023-07-349</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Other Supplies and Materials for ASCA Use (FID./P.R No. 2023-07- 349)</p> <p><b>Approved Budget:</b> Php83,000.00</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> General Merchandise</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> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 7 Day/s</p> <p><b>Contact Person:</b> Jessamae Caparas</p> <p><b>Created By:</b> Jessamae Caparas</p>	<p style="text-align: center;"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Other Supplies and Materials...(349)</b></p> <p><b>Awardee :</b> PIXELS ENTERPRISES <b>Address :</b> Cor. Rueda,Cajurao St. Brgy. Balud P-1, Calbayog City, Western Samar Calbayog Owner City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> Edrick Alfon Advincola <b>Designation :</b></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>S&amp;D of Other Supplies and Materials...(349), 150 pcs Customized T-shirt for ASCA (see attached layout/design); 1 roll Microphone Cable, 60121900, 1, Lump Sum</td> <td style="text-align: right;">Php83,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest and Responsive Quotation.</p>	Line Item	Product/Service/Project Name	Budget	1	S&D of Other Supplies and Materials...(349), 150 pcs Customized T-shirt for ASCA (see attached layout/design); 1 roll Microphone Cable, 60121900, 1, Lump Sum	Php83,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php75,000.00</p> <p><b>Award Date:</b> 28-Jul-2023</p> <p><b>Publish Date:</b> 02-Aug-2023</p> <p><b>Date Last Updated:</b> 02-Aug-2023</p> <p><b>Contract Number:</b> 2023-07-559</p> <p><b>Proceed Date:</b> 28-Jul-2023</p> <p><b>Contract Effectivity Date:</b> 28-Jul-2023</p> <p><b>Contract End Date:</b> 04-Aug-2023</p> <p><b>Created By:</b> Jessamae Rondina Caparas</p> <p><b>Date Created:</b> 01-Aug-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 of Other Supplies and Materials...(349), 150 pcs Customized T-shirt for ASCA (see attached layout/design); 1 roll Microphone Cable, 60121900, 1, Lump Sum	Php83,000.00						



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>PIXELS ENTERPRISES</b>	P. O. No.:	<b>2023-07-559</b>
Address:	<b>Cajurao St., P-1, Brgy. Balud, Calbayog City, Samar</b>	Date Prepared:	<b>28-Jul-23</b>
TIN:	<b>433-414-182-000</b>	P.R. No.:	<b>2023-07-349</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: Supply Office, NwSSU-Main Campus, Calbayog City

Delivery Term: **7 cd.**

Date of Delivery: Commence upon receipt of **Purchase Order**

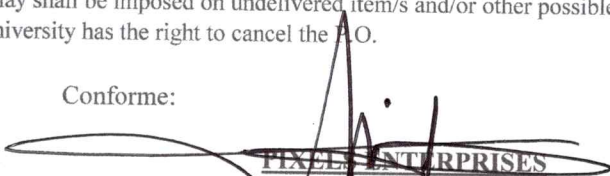
Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	Customized T-shirt for ASCA ( <i>see attached layout/design</i> )	150	450.00	67,500.00
2	roll	Microphone Cable	1	7,500.00	7,500.00

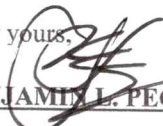
**Total Amount in Words** **Seventy Five Thousand Pesos Only** **75,000.00**

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:

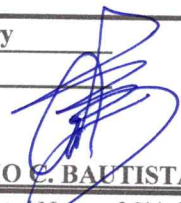
  
**PIXEL ENTERPRISES**  
Signature Over Printed Name of Supplier  
July 28, 2023  
Date

Very truly yours,

  
**BENJAMIN L. PECAYO, Ed. D.**  
University President

Fund Cluster: Fiduciary

Funds Available: \_\_\_\_\_

  
**CORNELIO S. 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: ASCA