



Award Notice Abstract (Ref No.: 4329676)

Status: Updated

<p>Reference Number: 9940083</p> <p>Control Number: 2023-07-365</p> <p>Bid Notice Title: Purchase Cell cards for VIP-RIE Use (CHED Research Proj./P.R No. 2023-07-365)</p> <p>Approved Budget: Php61,440.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Communication Equipment & Parts and Accessories</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Loans / Grants</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>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Purchase Cell cards for VIP-RIE Use...(365)</p> <p>Awardee : ALLWORLD CORPORATION DOING BUSINESS UNDER THE NAME AND STYLE OF ALLWORLD COMMUNICATIONS; CAFE DANIA; CALBAYOG AUTO SUPPLY; CELLZONE COMMUNICATIONS; NORTH HILL PENSION HOUSE</p> <p>Address : Magsaysay Boulevard corner Asis Street Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : TERESITA FAJARDO DOMALAON</p> <p>Designation : VICE PRESIDENT</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php61,056.00</p> <p>Award Date: 24-Jul-2023</p> <p>Publish Date: 02-Aug-2023</p> <p>Date Last Updated: 02-Aug-2023</p> <p>Contract Number: 2023-07-541</p> <p>Proceed Date: 25-Jul-2023</p> <p>Contract Effectivity Date: 25-Jul-2023</p> <p>Contract End Date: 09-Aug-2023</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 31-Jul-2023</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</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>Purchase Cell cards for VIP-RIE Use...(365), 106 pcs Globe 300; 36 pcs Smart 300; 38 pcs TM 300; 12 pcs TNT 300, 43190000, 1, Lot</td> <td>Php61,440.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Purchase Cell cards for VIP-RIE Use...(365), 106 pcs Globe 300; 36 pcs Smart 300; 38 pcs TM 300; 12 pcs TNT 300, 43190000, 1, Lot	Php61,440.00	
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<p>Reason for Award : Lowest Quotation.</p>								



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

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 Telefax: (055)2093657

PRO - QF - 04
 Revision No.: 00



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: ALLWORLD COMMUNICATIONS	P. O. No.: 2023-07-541
Address: Magsaysay Blvd., P-1, Brgy. East Awang, Calbayog City, Samar	Date Prepared: 24-Jul-23
TIN: 009-144-676	P.R. No.: 2023-07-365
	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-Main Campus, Calbayog City	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	pcs	LOT: Purchase of Cellcards Globe 300	106	318.00	33,708.00	
	pcs	Smart 300	36	318.00	11,448.00	
	pcs	TM 300	38	318.00	12,084.00	
	pcs	TNT 300	12	318.00	3,816.00	
Total Amount in Words					Sixty One Thousand Fifty Six Pesos Only	61,056.00

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:

ALLWORLD COMMUNICATIONS
 Signature Over Printed Name of Supplier
07-25-23
 Date

FOR AND IN THE PRESENCE OF THE UNIVERSITY PRESIDENT
 Very truly yours,

BENJAMIN L. PECAYO Ed. D.
 VICE PRESIDENT FOR UNIVERSITY AFFAIRS

Fund Cluster: <u>CHED Research Proj.</u>	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____
End-User: VP-RIE	