



Award Notice Abstract (Ref No.: 4358049)

Status: Updated

<p><b>Reference Number:</b> 10001075</p> <p><b>Control Number:</b> 2023-07-379</p> <p><b>Bid Notice Title:</b> Purchase of Swivel Chairs for University President's Board Room (STF/P.R No. 2023-07- 379)</p> <p><b>Approved Budget:</b> Php53,950.00</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> Furniture</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> 30 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</p> <p style="text-align: center;"><b>Purchase of Swivel Chairs for University...(379)</b></p> <p><b>Awardee :</b> LUVITUS CONSUMER GOODS TRADING <b>Address :</b> Kamuning Quezon City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> ANNA MARIE PUSOD BUBA <b>Designation :</b> OWNER</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Purchase of Swivel Chairs for University...(379), 13 pcs Swivel Chair (see attached sample picture) Specifications: Color Fabric: Brown Metal: Chrome Materials Bacreast thick plywood with 50 mm thick foam covered with PU faux leather armrest polypropylene... (see attached Purchase Order), 56101500, 13, Piece</td> <td>Php53,950.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Responsive Quotation.</p>	#	Product/Service/Project Name	Budget	1	Purchase of Swivel Chairs for University...(379), 13 pcs Swivel Chair (see attached sample picture) Specifications: Color Fabric: Brown Metal: Chrome Materials Bacreast thick plywood with 50 mm thick foam covered with PU faux leather armrest polypropylene... (see attached Purchase Order), 56101500, 13, Piece	Php53,950.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php53,950.00</p> <p><b>Award Date:</b> 16-Aug-2023</p> <p><b>Publish Date:</b> 18-Aug-2023</p> <p><b>Date Last Updated:</b> 18-Aug-2023</p> <p><b>Contract Number:</b> 2023-08-599</p> <p><b>Proceed Date:</b> 18-Aug-2023</p> <p><b>Contract Effectivity Date:</b> 18-Aug-2023</p> <p><b>Contract End Date:</b> 17-Sep-2023</p> <p><b>Created By:</b> Jessamae Rondina Caparas</p> <p><b>Date Created:</b> 18-Aug-2023</p> <p><b>Approver:</b> Jessamae Rondina Caparas</p> <p><b>View Documents:</b> 5</p>
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Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**

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 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>LUVITUS CONSUMER GOODS TRADING</b>	P. O. No.: <b>2023-08-599</b>
Address: <b>109 1B Jose Bldg., K-D St., Cor. K-2nd St., Kamuning</b>	Date Prepared: <b>16-Aug-23</b>
TIN: <b>260-273-808-000</b>	P.R. No.: <b>2023-07-379</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: <b>Supply Office, NwSSU-Main Campus, Calbayog City</b>	Delivery Term: <b>30 cd.</b>
Date of Delivery: <b>Commence upon receipt of Purchase Order</b>	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	<b>Swivel Chair (see attached Sample Picture)</b> Specifications: Color Fabric: Brown Metal: Chrome Materials Bacreast thick plywood with 50 mm thick foam covered with PU faux leather Armrest Polypropylene Plastic. Gas lift 100mm metal tube in chrome plated finish	13	4,150.00	53,950.00

<b>Total Amount in Words</b>	<b>Fifty Three Thousand Nine Hundred Fifty Pesos Only</b>	<b>53,950.00</b>
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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:

ANNA MARIE P BUBA

**LUVITUS CONSUMER GOODS TRADING**

Signature Over Printed Name of Supplier

August 18, 2023

\_\_\_\_\_ Date

Very truly yours

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

University President

Fund Cluster: <b>STF</b>	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 <b>CORNELIO C. BAUTISTA JR.</b>	Amount: _____
Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	

End-User: President's Office

