



Award Notice Abstract (Ref No.: 4361365)

Status: Updated

<p><b>Reference Number:</b> 10007768</p> <p><b>Control Number:</b> 2023-07-386</p> <p><b>Bid Notice Title:</b> Supply and Delivery of SMART TV and Laptop Computer for CCJS Use (ICT FEE/P.R No. 2023 - 386)</p> <p><b>Approved Budget:</b> Php473,600.00</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> Information Technology</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 align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p align="center"><b>S&amp;D of SMART TV and Laptop Computer...(368)</b></p> <p><b>Awardee :</b> ELECTROCOMPUTER DATA SYSTEM</p> <p><b>Address :</b> 88 P. Zamora Street, Tacloban City Tacloban City Leyte, Region VIII, Philippines</p> <p><b>Contact Person :</b> jorgie b uy</p> <p><b>Designation :</b> sales</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>S&amp;D of SMART TV and Laptop Computer...(368), 12 unit Smart TV, 55", Ultra HD; 4k UHD LED TV, DEVANT; 2 unit Laptop Computer, 15s FQ4033TU SPA i5-1155G7 8GB 512 GB NVM 15.6", Windows 11 OFC19HS silver. Offer: HP 15-FD0130TU Core- i5-1335U/8GB/512 SSD/15.6"/WIN 11, 43210000, 1, Lump Sum</td> <td>Php473,600.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of SMART TV and Laptop Computer...(368), 12 unit Smart TV, 55", Ultra HD; 4k UHD LED TV, DEVANT; 2 unit Laptop Computer, 15s FQ4033TU SPA i5-1155G7 8GB 512 GB NVM 15.6", Windows 11 OFC19HS silver. Offer: HP 15-FD0130TU Core- i5-1335U/8GB/512 SSD/15.6"/WIN 11, 43210000, 1, Lump Sum	Php473,600.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php395,740.00</p> <p><b>Award Date:</b> 14-Aug-2023</p> <p><b>Publish Date:</b> 22-Aug-2023</p> <p><b>Date Last Updated:</b> 22-Aug-2023</p> <p><b>Contract Number:</b> 2023-08-594</p> <p><b>Proceed Date:</b> 15-Aug-2023</p> <p><b>Contract Effectivity Date:</b> 15-Aug-2023</p> <p><b>Contract End Date:</b> 14-Sep-2023</p> <p><b>Created By:</b> Jessamae Rondina Caparas</p> <p><b>Date Created:</b> 22-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**

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>ELECTROCOMPUTER DATA SYSTEM</b>	P. O. No.: <b>2023-08-594</b>
Address: <b>#88, P. Zamora St., Brgy. 17, Tacloban City</b>	Date Prepared: <b>14-Aug-23</b>
TIN: <b>128-532-469-000</b>	P.R. No.: <b>2023-07-386</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."

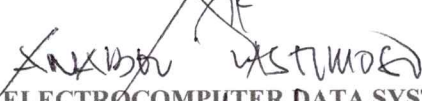
Place of Delivery: <b>Supply Office, NwSSU-Main Campus, Calbayog City</b>	Delivery Term: <b>30 cd.</b>
Date of Delivery: <b>Commence upon receipt of Purchase Order</b>	Payment Term:

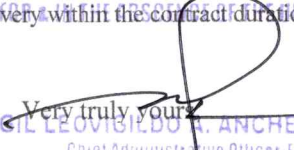
Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<b>Smart TV, 55"; Ultra HD; 4k UHD LED TV, DEVANT</b>	12	25,980.00	311,760.00
2	unit	<b>Laptop Computer, 15s FQ4033TU SPA i5-1155G7 8GB 512 GB NVM 15.6", Windows 11 OFC19HS silver. Offer: HP 15-FD0130TU Core-i5-1335U/8GB/512 SSD/15.6"/WIN 11</b>	2	41,990.00	83,980.00


<b>Total Amount in Words</b>	<b>Three Hundred Ninety Five Thousand Seven Hundred Forty Pesos Only</b>	<b>395,740.00</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:

  
**ELECTROCOMPUTER DATA SYSTEM**  
 Signature Over Printed Name of Supplier  
 Date: 8/15/23

Very truly yours,  
  
**BENJAMIN D. PECAYO, Ed. D.**  
 University President

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

End-User: **CCJS**

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