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Award Notice Abstract (Ref No.: 4393453)

Status: Updated

<p>Reference Number: 10031276</p> <p>Control Number: 2023-08-398</p> <p>Bid Notice Title: Supply and Delivery of Heavy Duty Waring Blender for San Jorge-Research Use (DOST-PCAARRD/P.R No. 2023-08-398)</p> <p>Approved Budget: Php93,860.67</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Laboratory Supplies and Equipment</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</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 align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p align="center">S&D of Heavy Duty Waring Blender...(398)</p> <p>Awardee : PRO MAINTTECH CONSULTANCY INC.</p> <p>Address : Block 9 Lot 14 Maya Street, Camella Homes Alabang 2E, Muntinlupa City Muntinlupa City Metro Manila, NCR, Philippines</p> <p>Contact Person : Olga Rodriguez Santos</p> <p>Designation : Director/Treasurer/ Operations Manager</p> <table border="1"> <thead> <tr> <th 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&D of Heavy Duty Waring Blender...(398), 1 pc Heavy Duty Waring Blender, 64oz Capacity, 60 Hertz, Digital controls, 120V, 41100000, 1, Piece</td> <td>Php93,860.67</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of Heavy Duty Waring Blender...(398), 1 pc Heavy Duty Waring Blender, 64oz Capacity, 60 Hertz, Digital controls, 120V, 41100000, 1, Piece	Php93,860.67	<p>Award Type: Award Notice</p> <p>Contract Amount: Php60,000.00</p> <p>Award Date: 24-Aug-2023</p> <p>Publish Date: 12-Sep-2023</p> <p>Date Last Updated: 12-Sep-2023</p> <p>Contract Number: 2023-08-617</p> <p>Proceed Date: 11-Sep-2023</p> <p>Contract Effectivity Date: 11-Sep-2023</p> <p>Contract End Date: 26-Sep-2023</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 11-Sep-2023</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 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
 Telefax: (055)2093657

PRO - QF - 04
 Revision No. 00



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

PURCHASE ORDER

Supplier:	PRO MAINTTECH CONSULTANCY, INC.	P. O. No.:	2023-08-617
Address:	B9 L14 Maya St., CHA-2E, Muntinlupa City	Date Prepared:	24-Aug-23
TIN:	245-719-243	P.R. No.:	2023-08-398
		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-San Jorge Campus, San Jorge, Samar	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	pc	Heavy Duty Waring Blender, 64oz Capacity, 60 Hertz, Digital controls, 120v	1	60,000.00	60,000.00
Total Amount in Words		Sixty Thousand Pesos Only			60,000.00

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:


JENNY E. CANO / Sales Executive
PRO MAINTTECH CONSULTANCY, INC.


Signature Over Printed Name of Supplier

September 11, 2023

Date

Very truly yours,


BENJAMIN L. PECAYO, Ed. D.

University President 

Fund Cluster:	DOST-PCAARRD	ORS/BURS No.:	_____
Funds Available:	_____	Date of the ORS/BURS:	_____
		Amount:	_____
MELANIE MARIA J. SENARIO, CPA.			
Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			
End-User: SIC/Research			

