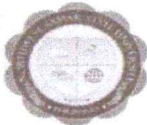




Award Notice Abstract (Ref No.: 4377840)

Status: Updated

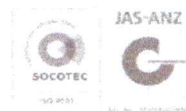
<p>Reference Number: 10017297</p> <p>Control Number: 2023-08-403</p> <p>Bid Notice Title: Zoom License Subscription for One (1) Year (FIDUCIARY/P.R. No. 2023-08-403)</p> <p>Approved Budget: Php85,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Information Technology</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>Location: Samar</p> <p>Contract Duration: 1 Year/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">Zoom License Subscription for One (1) Year (403)</p> <p>Awardee : ESCO PTE. LTD</p> <p>Address : U-2601 26F Antel 2000 Corporate Center Valero Street Makati City Makati City Metro Manila, NCR, Philippines</p> <p>Contact Person : ANGELICA C PAZ</p> <p>Designation : ACCOUNT 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>Zoom License Subscription for One (1) Year (403), 20 host Zoom License Subscription for One (1) Year; Zoom features: Up to 300 participants; Single Sing-on (SSO); LTI Integration to support most LMS platforms; Enhanced user management to add... etc. (see attached Purchase), 43230000, 1, Lump Sum</td> <td>Php85,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	Zoom License Subscription for One (1) Year (403), 20 host Zoom License Subscription for One (1) Year; Zoom features: Up to 300 participants; Single Sing-on (SSO); LTI Integration to support most LMS platforms; Enhanced user management to add... etc. (see attached Purchase), 43230000, 1, Lump Sum	Php85,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php70,000.00</p> <p>Award Date: 17-Aug-2023</p> <p>Publish Date: 01-Sep-2023</p> <p>Date Last Updated: 01-Sep-2023</p> <p>Contract Number: 2023-08-604</p> <p>Proceed Date: 25-Aug-2023</p> <p>Contract Effectivity Date: 25-Aug-2023</p> <p>Contract End Date: 25-Aug-2024</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 01-Sep-2023</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
Line Item											
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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:	ESCO. PTE. LTD.	P. O. No.:	2023-08-604
Address:	U-2601 26/F ANTEL 2000 Corporate Center, 121 Valero St., Bel-Air	Date Prepared:	17-Aug-23
TIN:	267-401-256-000	P.R. No.:	2023-08-403
		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:	1 year
Date of Delivery:	Commence on September 16, 2023	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	host	Zoom Liscense Subscription for One (1) Year *Zoom Features: -Up to 300 participants -Single Sing-on (SSO) -LTI Integration to support most LMS platforms -Enhanced user management to add, delete, and design add-on features -Advanced admin controls for enabling/disabling recording, chat, and notifications -500 MB of cloud recording -Cloud recording transcription -Usage reports to track participation -Polling and Break out rooms *Scope of Work: -Provision of License -User Training -Zoom Integration -Zoom Support	20	3,500.00	70,000.00


Total Amount in Words	Seventy Thousand Pesos Only	70,000.00
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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: 
 Grachelle Tallada
ESCO. PTE. LTD.
 Signature Over Printed Name of Supplier
 August 25, 2023

 Date

Very truly yours, 
BENJAMIN L. DECAYO, Ed. D.
 University President 

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

End-User: MIS

