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Award Notice Abstract (Ref No.: 4399569)

Status: Updated

<p>Reference Number: 10099874</p> <p>Control Number: 2023-08-423</p> <p>Bid Notice Title: Supply and Delivery of Hardware Supplies (Fabrication of back stop and Flooring for Stage (FIDUCIARY/P.R. No. 2023-08-423)</p> <p>Approved Budget: Php133,430.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction Supplies</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: 3 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 S&D of Hardware Supplies... (423)</p> <p>Awardee : URAGON EVERBUILT TRADING Address : Rosales Blvd. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : SANNY G. UY Designation : PROPRIETOR</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 Hardware Supplies... (423), LOT: Fabrication of back stop and flooring for Stage; 27 pc Phenolic Board, 1/2" (Good Quality); 40 length 1/2" Dia GI Pipe sch 40; 2 length 3/4" Dia GI pipe sch 40; 10 kilo Welding Rod; 40 pcs 1 mmx4" cutting disc; etc. (see attached Purchase Order), 31160000, 1, Lot</td> <td>Php133,430.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of Hardware Supplies... (423), LOT: Fabrication of back stop and flooring for Stage; 27 pc Phenolic Board, 1/2" (Good Quality); 40 length 1/2" Dia GI Pipe sch 40; 2 length 3/4" Dia GI pipe sch 40; 10 kilo Welding Rod; 40 pcs 1 mmx4" cutting disc; etc. (see attached Purchase Order), 31160000, 1, Lot	Php133,430.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php124,046.00</p> <p>Award Date: 12-Sep-2023</p> <p>Publish Date: 14-Sep-2023</p> <p>Date Last Updated: 14-Sep-2023</p> <p>Contract Number: 2023-09-655</p> <p>Proceed Date: 14-Sep-2023</p> <p>Contract Effectivity Date: 14-Sep-2023</p> <p>Contract End Date: 17-Sep-2023</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 14-Sep-2023</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
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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:	URAGON EVERBUILT TRADING	P. O. No.:	2023-09-655
Address:	Rosales Blvd., Brgy. Central, Calbayog City, Samar	Date Prepared:	12-Sep-23
TIN:	216-820-439-000	P.R. No.:	2023-08-423
		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:	3 cd
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
LOT: Fabrication of back stop and Flooring for					
1	pc	Phenolic Board, 1/2"(Good Quality)	27	980.00	26,460.00
2	length	1/2" Dia GI pipe sch 40	40	560.00	22,400.00
3	length	3/4" Dia GI pipe sch 40	2	700.00	1,400.00
4	kilo	Welding Rod	10	120.00	1,200.00
5	pcs	1 mm x4" cutting disc	40	43.00	1,720.00
6	gal	Epoxy primer paint	10	1,100.00	11,000.00
7	liter	Laquer thinner	2	695.00	1,390.00
8	pcs	3/4" cast iron single pulley	16	137.50	2,200.00
9	meter	#400x12x14 range net	200	247.50	49,500.00
10	pcs	8" netting needle	4	27.50	110.00
11	roll	#10 nylon rope	4	858.00	3,432.00
12	roll	#6 nylon rope	4	495.00	1,980.00
13	roll	#1 nylon rope	4	313.50	1,254.00

Total Amount In Words	One Hundred Twenty Four Thousand Forty Six Pesos Only	124,046.00
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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:


URAGON EVERBUILT TRADING
 Signature Over Printed Name of Supplier
 9-14-2023
 Date

Very truly yours,


BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: **Fiduciary**
 Funds Available:


CORNELIO C. BAUTISTA JR.
 Signature Over Printed Name of Chief Accountant/ Head of
 Accounting Division/Unit

ORS/BURS No.:
 Date of the ORS/BURS:
 Amount:

End-User: NwSSU Main/SPFDO