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Award Notice Abstract (Ref No.: 4393491)

Status: Updated

<p>Reference Number: 10072820</p> <p>Control Number: 2023-08-426</p> <p>Bid Notice Title: Supply and Delivery of Sound System Equipment for SPFDO Use (FIDUCIARY/P.R. No. 2023-08-426)</p> <p>Approved Budget: Php286,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Audio and Visual 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 Sound System Equipment for SPFDO Use (426)</p> <p>Awardee : LUVITUS CONSUMER GOODS TRADING Address : Kamuning Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : ANNA MARIE PUSOD BUBA</p> <p>Designation : OWNER</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 Sound System Equipment for SPFDO Use (426), 1 set Sound system of (1) 2 pcs powered sub woofer - dual with atleast 4000 wrms class D Amplifier, 138 dB peak SPL. 40Hz-200Hz frequency response, with phase invert, wood cabinet, and powder coated grill, with caster... (see attached Purchase Order), 52161500, 1, Set</td> <td>Php286,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of Sound System Equipment for SPFDO Use (426), 1 set Sound system of (1) 2 pcs powered sub woofer - dual with atleast 4000 wrms class D Amplifier, 138 dB peak SPL. 40Hz-200Hz frequency response, with phase invert, wood cabinet, and powder coated grill, with caster... (see attached Purchase Order), 52161500, 1, Set	Php286,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php285,000.00</p> <p>Award Date: 06-Sep-2023</p> <p>Publish Date: 12-Sep-2023</p> <p>Date Last Updated: 12-Sep-2023</p> <p>Contract Number: 2023-09-649</p> <p>Proceed Date: 07-Sep-2023</p> <p>Contract Effectivity Date: 07-Sep-2023</p> <p>Contract End Date: 22-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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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:	LUVITUS CONSUMER GOODS TRADING	P. O. No.:	2023-09-649
Address:	109 1B Jose Bldg., K-D St., Cor. K-2nd St., Kamuning	Date Prepared:	06-Sep-23
TIN:	260-273-808-000	P.R. No.:	2023-08-426
		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:	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	set	Sound system of (1) 2 pcs powered sub woofer - dual with atleast 4000 wrms class D Amplifier, 138 dB peak SPL, 40Hz-200Hz frequency response, with phase invert, wood cabinet, and powder coated grill, with caster wheel, 110-240 working volatge (2) 2 pcs XLR male to XLR female neutrik cable, high quality, 30 m., (3) 1 pc Automatic Voltage Regulator - 10 KVA, 150-220 V input, 220 V output, servo type, rugged powder coated metal cover, with display	1	285,000.00	285,000.00

Total Amount in Words **Two Hundred Eighty Five Thousand Pesos Only** **285,000.00**

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:

ANNA MARIE P BUBA
LUVITUS CONSUMER GOODS TRADING
 Signature Over Printed Name of Supplier
September 07, 2023

Date

Very truly yours,

BENJAMIN L. TECAYO, Ed.D.
 University President

Fund Cluster:	<u>Fiduciary</u>	ORS/BURS No.:	_____
Funds Available:	_____	Date of the ORS/BURS:	_____
		Amount:	_____
		CORNELIO C. BAUTISTA JR.	
		Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	
End-User: NwSSU Main-SPFDO			

