



Award Notice Abstract (Ref No.: 3103701)

Status: Updated

<p>Reference Number: 7711324</p> <p>Control Number: 2021-05-232</p> <p>Bid Notice Title: Provision of Video Production Services for Virtual Commencement Exercises (STF/PR No. 2021-05-232)</p> <p>Approved Budget: Php70,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Video Production Services</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: 30 Day/s</p> <p>Contact Person: Floriza Morilao</p> <p>Created By: Floriza Morilao</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p>Provision of Video Production Services (232)</p> <p>Awardee : IBP PHOTO DELIGHT STUDIO</p> <p>Address : 763 Daguman Compound Rueda Street, Brgy. Balud, Calbayog City Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Ian Villanueva Baldomaro</p> <p>Designation : Owner</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php67,000.00</p> <p>Award Date: 28-May-2021</p> <p>Publish Date: 04-Jun-2021</p> <p>Date Last Updated: 04-Jun-2021</p> <p>Contract Number: 05-28-181</p> <p>Proceed Date: 28-May-2021</p> <p>Contract Effectivity Date: 28-May-2021</p> <p>Contract End Date: 28-Jun-2021</p> <p>Created By: Floriza Abayan Morilao</p> <p>Date Created: 04-Jun-2021</p> <p>Approver: Floriza Abayan Morilao</p> <p>View Documents: 5</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Provision of Video Production Services (232), Video Production Package, video shooting and editing, One Month Duration for the finished video output (see attached Purchase Order), 82131603, 1, Lot</td> <td>Php70,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Provision of Video Production Services (232), Video Production Package, video shooting and editing, One Month Duration for the finished video output (see attached Purchase Order), 82131603, 1, Lot	Php70,000.00
#	Product/Service/Project Name	Budget						
1	Provision of Video Production Services (232), Video Production Package, video shooting and editing, One Month Duration for the finished video output (see attached Purchase Order), 82131603, 1, Lot	Php70,000.00						
<p>Reason for Award : lowest quotation</p>								



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: tonychavezbac1@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: IBP PHOTO DELIGHT STUDIO	P. O. No.: 05-28-181
Address: Calbayog City	Date Prepared: 28-May-21
TIN: 929-158-319-000	P.R. No.: 2021-05-232
	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: 30 cd
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Video Production Package, video shooting and editing, One Month Duration for the finished video output Nothing follows	1	67,000.00	67,000.00

Total Amount in Words	Sixty Seven Thousand Pesos Only	67,000.00
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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.

Conforme:

[Signature]
IAN V. BALDOMARO

IBP PHOTO DELIGHT STUDIO

Signature Over Printed Name of Supplier

MAY 28, 2021

Date

FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT
 Very truly yours,
[Signature]
BENJAMIN L. BECAYO, Ed. D.
 VICE PRESIDENT
 UNIVERSITY OF CALBAYOG

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
<i>[Signature]</i> CORNELIO C. BALTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____
End-User: DONALD M. PATIMO	