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Award Notice Abstract (Ref No.: 3125183)

Status: Updated

<p>Reference Number: 7718906</p> <p>Control Number: 2021-05-234</p> <p>Bid Notice Title: Supply and Delivery of Prepaid Cellcards for NwSSU Key Officials (GAA/PR No. 2021-05- 234)</p> <p>Approved Budget: Php85,904.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: General Merchandise</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: 30 Day/s</p> <p>Contact Person: Floriza Morilao</p> <p>Created By: Floriza Morilao</p>	<p style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p style="text-align: center;">Supply & Delv'y of Prepaid Cellcards (234)</p> <p>Awardee : ALLWORLD CORPORATION DOING BUSINESS UNDER THE NAME AND STYLE OF ALLWORLD COMMUNICATIONS; CAFE DANIA; CALBAYOG AUTO SUPPLY; CELLZONE COMMUNICATIONS; NORTH HILL PENSION HOUSE</p> <p>Address : Magsaysay Boulevard corner Asis Street Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : TERESITA FAJARDO DOMALAON</p> <p>Designation : VICE PRESIDENT</p> <table border="1" style="width: 100%;"> <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>Supply & Delv'y of Prepaid Cellcards (234), Prepaid Cellcards (Globe 300), 44120000, 268, Piece</td> <td>Php85,904.00</td> </tr> </tbody> </table> <p>Reason for Award : responsive quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	Supply & Delv'y of Prepaid Cellcards (234), Prepaid Cellcards (Globe 300), 44120000, 268, Piece	Php85,904.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php85,224.00</p> <p>Award Date: 04-Jun-2021</p> <p>Publish Date: 21-Jun-2021</p> <p>Date Last Updated: 21-Jun-2021</p> <p>Contract Number: 2021-06-194</p> <p>Proceed Date: 14-Jun-2021</p> <p>Contract Effectivity Date: 14-Jun-2021</p> <p>Contract End Date: 14-Jul-2021</p> <p>Created By: Floriza Abayan Morilao</p> <p>Date Created: 21-Jun-2021</p> <p>Approver: Floriza Abayan Morilao</p> <p>View Documents: 5</p>
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Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
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PRO - QF - 04
 Revision No.: 00



PROCUREMENT OFFICE
 Email ad: tonychavezbacl@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier:	ALLWORLD CORPORATION	P. O. No.:	2021-06-194
Address:	Calbayog City	Date Prepared:	4-Jun-21
TIN:	009-144-676	P.R. No.:	2021-05-234
		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
 Date of Delivery: Commence upon receipt of **Purchase Order**

Delivery Term: **30 cd**
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Prepaid Cellcards (Globe) <i>Nothing follows</i>	268	318.00	85,224.00

Total Amount in Words **Eighty Five Thousand Two Hundred Twenty Four Pesos Only** **85,224.00**

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.

Conforme:

ALLWORLD CORPORATION
 Signature Over Printed Name of Supplier

 6/14/21
 Date

FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT
 Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 OFFICER-IN-CHARGE
 University President

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