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Award Notice Abstract (Ref No.: 3022273)

Status: Updated

<p>Reference Number: 7491894</p> <p>Control Number: 21-02-037</p> <p>Bid Notice Title: Renovation of Information Technology Building-Main Campus (GAA/PR No. 21-02-037)</p> <p>Approved Budget: Php423,635.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Civil Works</p> <p>Category: Construction Projects</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Samar</p> <p>Contract Duration: 60 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>Renovation of Information Tech Building-Main (037)</p> <p>Awardee : VENTUREONE TRADING AND CONSTRUCTION CO.</p> <p>Address : 0454 Isabel Avenue, Kapt. Pepe Subd. Cabanatuan City Nueva Ecija, Region III, Philippines</p> <p>Contact Person : Teresita P. Villanueva</p> <p>Designation : President/AMO</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>Renovation of Information Tech Building-Main (037), Labor and Materials for the Renovation of Information Technology Building-Main Campus (See attached Purchase Order), 72000000, 1, Lot</td> <td>Php423,635.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest and Responsive Quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	Renovation of Information Tech Building-Main (037), Labor and Materials for the Renovation of Information Technology Building-Main Campus (See attached Purchase Order), 72000000, 1, Lot	Php423,635.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php423,000.00</p> <p>Award Date: 17-Mar-2021</p> <p>Publish Date: 29-Mar-2021</p> <p>Date Last Updated: 29-Mar-2021</p> <p>Contract Number: 03-17-066</p> <p>Proceed Date: 29-Mar-2021</p> <p>Contract Effectivity Date: 05-Apr-2021</p> <p>Contract End Date: 04-Jun-2021</p> <p>Created By: Floriza Abayan Morilao</p> <p>Date Created: 27-Mar-2021</p> <p>Approver: Floriza Abayan Morilao</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Renovation of Information Tech Building-Main (037), Labor and Materials for the Renovation of Information Technology Building-Main Campus (See attached Purchase Order), 72000000, 1, Lot	Php423,635.00									



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: tonychavezbacl@yahoo.com.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: VENTUREONE TRADING AND CONSTRUCTION COMPANY	P. O. No.: 03-17-066
Address: Purok 8 Isabel Avenue, Barangay Kapitan Pepe, Cabanatuan City, Nueva Ecija	Date Prepared: 17-Mar-21
TIN: 008-473-942	P.R. No.: 21-02-037
	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.

Place of Delivery: Supply Office, NWSSU-Main Campus, Calbayog City	Delivery Term: 60 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	Renovation of Information Technology Building- Main Campus - Phase 5 of the construction of four storey Information Technology Building focusing on tileworks of the classroom at fourth floor level <i>Nothing follows</i>	1	423,000.00	423,000.00

Total Amount in Words	Four Hundred Twenty Three Thousand Pesos Only	423,000.00
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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:

Very truly yours

VENTUREONE TRADING AND CONSTRUCTION COMPANY

BENJAMIN L. PECAYO, Ed. D.

Signature Over Printed Name of Supplier

University President

March 29, 2021

Date

Fund Cluster: _____	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: **MARLON D. SOBREVIGA**

Received: Jfy 3-29-21



LETTER OF AUTHORIZATION

I, **TERESITA P. VILLANUEVA**, of legal age, Filipino citizen with postal address at Brgy. Kapt. Pepe, Cabanatuan City, Nueva Ecija, after having sworn to in accordance with law, depose and state:

1. I am the Authorized Managing Officer of **VENTUREONE TRADING AND CONSTRUCTION CO.** with office address at 0454 Isabel Ave. cor. Sebastian St. Brgy. Kapt. Pepe, Cabanatuan City, Nueva Ecija;
2. I am granted full power and authority to do, execute & perform any and all acts necessary and/or to represent the **VENTUREONE TRADING AND CONSTRUCTION CO.**;

With the power/authority vested as the one Authority Managing Officer of Ventureone Trading and Construction Co. I am authorizing **Mr. RAYMOND DUROPAN** to sign the purchase order of I.T Building.”

IN WITNESS WHEREOF, I hereunto set my hand this 23rd Day of March, 2021 at
CALBAYOG CITY


TERESITA P. VILLANUEVA
Authorized Managing Officer
Ventureone Trading & Construction Co.

SUBSCRIBE AND SWORN to before me this 23rd of March, 2021 at CALBAYOG CITY

Affiant exhibited to me her Passport with NO. EC3748242, issued on March 21, 2015 at DFA Angeles.


Notary Public
ATTY. ANTHONY U. SINGZON
ROSALES BLYD... WEST AWANG, CALBAYOG CITY
ROLL No. 64909
NOTARIAL COMMISSION EXPIRES UNTIL Dec. 31, 2021
IBP NO. 136904/12-26-2015/1-1-21
PTR No. 2561135/01-04-21/SALCEDO WOG CITY
MCLE COMPLIANCE No. 1187/4-5-17 until 04-14-22
NOTARY PUBLIC FOR CALBAYOG CITY & SAMAR

Doc No 730
Page No. 46
Book No. III
Series of: 2021



PRQ - QR - 03
 Revision No.: 00

Page no.: 1
 PR no.: 21-02-037
 Abstract Date: 17-Mar-21

ABSTRACT OF QUOTATION OF ARTICLES & AWARD

ITEM NO.	QTY	UNIT	DESCRIPTION AND SPECIFICATION	NAME OF SUPPLIERS/DEALERS AND THEIR UNIT PRICE	AWARD	ITEM NUMBER/S
1	1	Lot	Renovation of Information Technology Building-Main Campus - Phase 5 of the construction of four storey Information Technology Building focusing on tileworks of the classroom at fourth floor level (See attached Plan, Detailed Scope of Work and Program of Work) Nothing follows	PABLO S. LABASBAS CONSTRUCTION CORP. 423,300.00 B. VICENCIO BUILDERS N/A	PABLO S. LABASBAS CONSTRUCTION CORP. B. VICENCIO BUILDERS	1
AWARD						
<p>WE HEREBY CERTIFY that we opened the canvass for the above-stated materials at the time and date indicated in the PRQ and verified the same. The certificate or the contents indicated in this Abstract, and fully received for award to the University President.</p> <p><i>Marlon D. Sobreviga</i> MARLON D. SOBREVIGA BAC Member</p> <p><i>Rhio C. Dimakiling</i> RHIO C. DIMAKILING BAC Member</p> <p><i>Rodolfo B. Dorrales Jr.</i> RODOLFO B. DORRALES JR. BAC Vice-Chairman</p> <p><i>Bernardo B. Utrera Jr.</i> BERNARDO B. UTRERA JR. BAC Member</p> <p><i>Ramin S. Catamora</i> RAMIN S. CATAMORA BAC Chairman</p> <p>AWARD Approved & awarded to the lowest bidder(s) as above recommended and indicated by the Requisitioning Officer subject to the existing regulations and requirements.</p> <p><i>Benjamin T. Pezayo, Ed. D.</i> BENJAMIN T. PEZAYO, Ed. D. University President</p>				SUPPLIER/DEALER PABLO S. LABASBAS CONSTRUCTION CORP. B. VICENCIO BUILDERS VENTUREONE TRADING AND CONSTRUCTION COMPANY		
<p>ENGR. MARLON D. SOBREVIGA End User</p>						



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Telefax: (055) 2093657



Bids and Awards Committee
Calbayog City

CERTIFICATION

THIS IS TO CERTIFY that all the required supporting documents for the procurement of the goods indicated in the herein attached Purchase Request No. **21-02-037** dated **February 03, 2021** with a total amount of **Four Hundred Twenty Three Thousand Six Hundred Thirty Five Pesos Only (P423,635.00)** had been verified as to accuracy and completeness; the procurement does not fall under Shopping in Section 52 of the revised IRR of R.A. 9184; and the amount does not exceed the thresholds prescribed in Annex "H" of the Revised IRR, R.A. 9184.

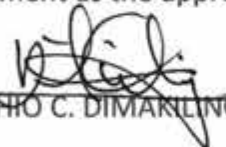

ANTONIO D. CHAVEZ
BAC Secretariat

BAC RESOLUTION NO. **040s. 2021**
Dated: February 10, 2021

RESOLUTION RECOMMENDING
NEGOTIATED PROCUREMENT (Section 53.9, R.A. 9184)
AS THE ALTERNATIVE MODE OF PROCUREMENT

WHEREAS, the procurement of goods indicated in Purchase Request No. **21-02-037** dated **February 03, 2021** does not fall under Shopping in Section 52 of the Revised IRR, R. A. 9184 and the amount does not exceed the thresholds prescribed in Annex "H" of the IRR, R.A. 9184;

WHEREFORE, in order to promote economy and efficiency in conformity with the applicable provisions of Rule XVI of the Revised Implementing Rules and Regulations of R.A. 9184, BE IT RESOLVED, AS IT IS HEREBY RESOLVED to recommend to the head of the procuring entity that the goods by the aforementioned purchase request be procured by Negotiated Procurement as the appropriate alternative mode of procurement.


RHO C. DIMARILING
Member


MARLON D. SOBREVIGA
Member


BERNARDO B. ULTRA JR.
Member

-on leave-
RODOLFO B. CORRALES JR
Vice-Chairman


RAMIL S. CATAMORA
Chairman

APPROVED:


BENJAMIN L. PECAYO, Ed. D.
University President