



Award Notice Abstract (Ref No.: 4789433)

Status: Updated

| <p><b>Reference Number:</b><br/>10705979</p> <p><b>Control Number:</b><br/>2024-03-116</p> <p><b>Bid Notice Title:</b><br/>Supply and Delivery of<br/>Cleaning Tools for "Project<br/>CLAYGO for a Cleaner<br/>NORWESO (SBO Fund/ P.R.<br/>No. 2024-03-116</p> <p><b>Approved Budget:</b><br/>Php80,000.00</p> <p><b>Procurement Mode:</b><br/>Negotiated Procurement -<br/>Small Value Procurement<br/>(Sec. 53.9)</p> <p><b>Classification:</b><br/>Goods</p> <p><b>Category:</b><br/>Janitorial Supplies</p> <p><b>Applicable Procurement<br/>Rules:</b><br/>Implementing Rules and<br/>Regulations</p> <p><b>Funding Source:</b><br/>Government of the<br/>Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>Corporate Budget for the<br/>Contract Approved by the<br/>Board</p> <p><b>Area of Delivery:</b><br/>Samar</p> <p><b>Delivery Period:</b><br/>3 Day/s</p> <p><b>Contact Person:</b><br/>Jessamae Caparas</p> <p><b>Created By:</b><br/>Jessamae Caparas</p> | <p><b>NORTHWEST SAMAR STATE UNIVERSITY</b><br/>Rueda Extension Calbayog City Samar, Region VIII, Philippines<br/><b>S&amp;D of Cleaning Tools...(116)</b></p> <p><b>Awardee :</b><br/>PAPER PLUS SCHOOL AND OFFICE<br/>SUPPLY ONLINE SHOP</p> <p><b>Address :</b><br/>Purok 1 Brgy. Carayman Calbayog City<br/>Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b><br/>LEO BUCAD BALZA</p> <p><b>Designation :</b><br/>OWNER</p> | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php76,700.00</p> <p><b>Award Date:</b><br/>11-Apr-2024</p> <p><b>Publish Date:</b><br/>18-Apr-2024</p> <p><b>Date Last Updated:</b><br/>18-Apr-2024</p> <p><b>Contract Number:</b><br/>2024-04-164</p> <p><b>Proceed Date:</b><br/>12-Apr-2024</p> <p><b>Contract Effectivity<br/>Date:</b><br/>12-Apr-2024</p> <p><b>Contract End Date:</b><br/>15-Apr-2024</p> <p><b>Created By:</b><br/>Jessamae Rondina<br/>Caparas</p> <p><b>Date Created:</b><br/>16-Apr-2024</p> <p><b>Approver:</b><br/>Jessamae Rondina<br/>Caparas</p> <p><b>View Documents:</b><br/>5</p> |   |                              |        |   |  |              |
|---|---|--|---|------------------------------|--------|---|--|--------------|
| <p><b>Line Item</b></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>S&amp;D of Cleaning Tools...(116), LOT: 20 set 80 liter Colored Trash Bins 3 colors/set; 100 pcs Brooms (Walis Tambo); 100 pcs Dustpan, 47130000, 1, Lot</td> <td>Php80,000.00</td> </tr> </tbody> </table>   |   |  | # | Product/Service/Project Name | Budget | 1 | S&D of Cleaning Tools...(116), LOT: 20 set 80 liter Colored Trash Bins 3 colors/set; 100 pcs Brooms (Walis Tambo); 100 pcs Dustpan, 47130000, 1, Lot | Php80,000.00 |
| #   | Product/Service/Project Name  | Budget   |   |                              |        |   |  |              |
| 1   | S&D of Cleaning Tools...(116), LOT: 20 set 80 liter Colored Trash Bins 3 colors/set; 100 pcs Brooms (Walis Tambo); 100 pcs Dustpan, 47130000, 1, Lot  | Php80,000.00   |   |                              |        |   |  |              |
| <p><b>Reason for Award :</b><br/>Lowest Quotation.</p>  |   |  |   |                              |        |   |  |              |



Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**

Rueda St, Calbayog City, 6710  
 Website: <http://www.nwssu.edu.ph> Email: [main@nwssu.edu.ph](mailto:main@nwssu.edu.ph)  
 Telefax: (055)2093657

PRO - QF - 04  
 Revision No.: 00



**PROCUREMENT OFFICE**

Email ad: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)  
 TELEFAX: PLDT - (055) 2093122

**PURCHASE ORDER**

|  |                                     |
|--|-------------------------------------|
| Supplier: <b>PAPER PLUS SCHOOL &amp; OFFICE SUPPLY ONLINE SHOP</b> | P. O. No.: <b>2024-04-164</b>       |
| Address: <b>Calbayog City</b>                                      | Date Prepared: <b>11-Apr-24</b>     |
| TIN: <b>775-560-710-000</b>  | P.R. No.: <b>2024-03-116</b>        |
|  | Mode of Procurement: <b>NP 53.9</b> |

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: <b>Supply Office, NwSSU-Main Campus, Calbayog City</b> | Delivery Term: <b>3 cd</b> |
| Date of Delivery: <b>Commence upon receipt of Purchase Order</b>          | Payment Term:              |

| Stock/<br>Property<br>No./Item<br>No. | Unit | Description  | Quantity | Unit Cost | Amount           |
|---------------------------------------|------|--|----------|-----------|------------------|
|                                       |      | <b>LOT:</b>  |          |           |                  |
| 1                                     | set  | 80 Liter Colored Trash Bins 3 colors/set             | 20       | 2,835.00  | 56,700.00        |
| 2                                     | pcs  | Brooms (Walis Tambo)                                 | 100      | 100.00    | 10,000.00        |
| 3                                     | pcs  | Dustpan  | 100      | 100.00    | 10,000.00        |
| <b>Total Amount In Words</b>          |      | <b>Seventy Six Thousand Seven Hundred Pesos Only</b> |          |           | <b>76,700.00</b> |

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:

**PAPER PLUS SCHOOL & OFFICE SUPPLY ONLINE SHOP**

Signature Over Printed Name of Supplier

*[Signature]*  
 04/12/24

Date

Very truly yours,

*[Signature]*  
 FOR & IN THE ABSENCE OF THE PRESIDENT

**BENJAMIN L. PECAYO, Ed. D.**

University President

|   |                             |
|---|-----------------------------|
| Fund Cluster: <b>SBO Fund</b>   | ORS/BURS No.: _____         |
| Funds Available: _____  | Date of the ORS/BURS: _____ |
| <b>CORNELIO C. BAUTISTA JR.</b>   | Amount: _____               |
| Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit |                             |
| End-User: NwSSU Main/ISSC-Maria Lourdes Mae Billate                               |                             |