Status: Updated

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 4798441)

Contact Person: Jessamae Caparas

Jessamae Caparas

Created By:

NORTHWEST SAMAR STATE UNIVERSITY Award Type: Reference Number: Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Office Supplies (118) Award Notice 10721228 Awardee: **Contact Person:** Contract Amount: Control Number: PAPER PLUS SCHOOL AND LEO BUCAD BALZA OFFICE SUPPLY ONLINE SHOP Php38,189.00 2024-03-118 Designation: Address : Award Date: Purok 1 Brgy. Carayman Calbayog **Bid Notice Title: OWNER** City Samar, Region VIII, 11-Apr-2024 Supply and Delivery of Philippines **Publish Date:** Office Supplies (STF/ P.R. 19-Apr-2024 Line Item No. 2024-03-118) Budget Product/Service/Project Name # Date Last Updated: **Approved Budget:** S&D of Office Supplies (118), 2 pcs Tornado Mop; 2 pcs Epson Ink, Eco Tank, Magenta-001; 2 pcs 19-Apr-2024 Php79.838.00 Epson Ink, Eco Tank, Cyan-001; 2 pcs Epson Ink, Php45,507.00 Eco Tank, Yellow-001; 2 pcs Epson Ink, Eco Tank, Contract Number: **Procurement Mode:** Black-003; etc. (see attached Purchase Order), 2024-04-166 Shopping -44120000, 1, Lump Sum Proceed Date: Ordinary/Regular Office Reason for Award: 12-Apr-2024 Supplies & Equipment Lowest Quotation. **Contract Effectivity** (Sec. 52.1.b) Date: Classification: 12-Apr-2024 Goods Contract End Date: Category: 19-Apr-2024 Office Supplies and Created By: Devices Jessamae Rondina Applicable Caparas **Procurement Rules:** Date Created: Implementing Rules and 19-Apr-2024 Regulations Approver: **Funding Source:** Jessamae Rondina Government of the Caparas Philippines (GOP) View Documents: Funding Instrument: Corporate Budget for the Contract Approved by the Board Area of Delivery: Samar **Delivery Period:** 7 Day/s



### NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710

Website: http://www.nwssu.edu.ph Email: main@nwssu.edu.ph Telefax:(055)2093657



## PROCUREMENT OFFICE

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

Supplier:	PAPE	R PLUS SCHOOL & OFFICE SUPPLY ONLINE SHOP	P. O. No.:	2024-	04-166	
Address:		Calbayog City	Date Prepared:	11-A	pr-24	
TIN:		775-560-710-000	P.R. No.:	2024-	03-118	
			Mode of Procure	ement:	Shop B.	
Gentlemen:						
shall only be fil	led in the appropri	furnish this Office the following articles subject to the terms and conditions tate trial courts in the City of Calbayog, to the exclusion of all other courts."			m this Contract	
		Office, NwSSU-Main Campus, Calbayog City	Delivery Terr		7 cd	
	very: Comm	ence upon receipt of Purchase Order	Payment Terr	n: after deliv	ery & inspection	
Stock/			1			
Property	Unit	Description	Quantity	Unit Cost	Amount	
No./Item						
No.		m 1 1/				
1	pcs	Tornado Mop	2	360.00	720.00	
7	pcs	Epson Ink, Eco Tank, Magenta - 001	2	298.00	596.00	
8	pcs	Epson Ink, Eco Tank, Cyan - 001	2	298.00	596.00	
9	pcs	Epson Ink, Eco Tank, Yellow - 001	2	298.00	596.00	
10	pcs	Epson Ink, Eco Tank, Black - 003	2	278.00	556.00	
11	pcs	Epson Ink, Eco Tank, Magenta - 003	2	278.00	556.00	
12 13	pcs	Epson Ink, Eco Tank, Cyan - 003	2 2	278.00	556.00	
15	pcs	Epson Ink, Eco Tank, Yellow - 003 Bondpaper, legal size, 80gsm	80	278.00	556.00	
16	rms	Bond paper, A4 size, 80gsm		273.00	21,840.00	
19	rms	Correction Tape, 8M	20 6	242.00 20.00	4,840.00	
21	pcs box	Fastener, metal, non-sharp edges	6	40.00	120.00 240.00	
23	pack	Sticky Note, 3"x3", 10pcs/pack 100's/pack	5	35.00	175.00	
26	btls	Epson Ink, Black - 003	3	278.00	834.00	
27	btls	Epson Ink, Cyan - 003	3	278.00	834.00	
28	btls	Epson Ink, Magenta - 003	3	278.00	834.00	
29	btls	Epson Ink, Yellow - 003	3	278.00	834.00	
30	pcs	Expanding Envelop, legal size	150	17.00	2,550.00	
31	pack	Battery AA, Heavy Duty, 4pcs/pack (Eveready)	4	30.00	120.00	
32	pack	Battery AAA, Heavy Duty, 4pcs/pack (Eveready)	4	34.00	136.00	
39	jar	Office Paste, Water Well	2	50.00	100.00	
	unt In Words				38,189.00	
		he full delivery within the time specified above, a penalty of one-tents and/or other possible sanction/s be imposed. No delivery within the				
Conforme:			Very truly yours	Very truly yours,		
		( )Q				
		S SCHOOL & OFFICE SUPPLY ONLINE SHOP	BENJAN	BENJAMIN L. PECAYO, Ed. D.		
	S	Signature Over Printed Name of Supplier	University President			
		41/2/2024	C1	inversity i reside	y.c.	
		Date				
Fund Cluste	er:	STF	ORS/BURS No.	:	-	
Funds Avail	lable:		Date of the ORS	Date of the ORS/BURS:		
			Amount:			
		CORNELIO Ç. BAUTISTA JR.				
	Signatu	ure Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit				
End-User: Nv	vSSU Main/VPA	Admin-Rhio C. Dimakiling,				
		Salcedo, Board Sec-Roy N. Montejo				
				т	-1( /	

Status: Updated



Philippine Government Electronic Procurement System

**Central Portal for** ilippine Government ocurement Oppurtunities

Award Notice Abstract (Ref No.: 4798443)

Reference Number:

10721228

Control Number:

2024-03-118

**Bid Notice Title:** 

Supply and Delivery of

Office Supplies (STF/ P.R.

No. 2024-03-118)

Approved Budget:

Php79,838.00

**Procurement Mode:** 

Shopping -

Ordinary/Regular Office

Supplies & Equipment

(Sec. 52.1.b)

Classification:

Goods

Category:

Office Supplies and

Devices

Applicable

**Procurement Rules:** 

Implementing Rules and

Regulations

**Funding Source:** 

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Samar

**Delivery Period:** 

7 Day/s

Contact Person:

Jessamae Caparas

Created By:

Jessamae Caparas

NORTHWEST SAMAR STATE UNIVERSITY

Rueda Extension Calbayog City Samar, Region VIII, Philippines

S&D of Office Supplies (118)

Awardee:

SKYE SUPPLY WHOLESALING

il**GEP**S

Address :

238 San Francisco St. Catbalogan Samar, Region VIII, Philippines

44120000, 1, Lump Sum

**Contact Person:** 

Delma Resangki Designation:

Owner

**Line Item** 

Product/Service/Project Name Budget # S&D of Office Supplies (118), 40 pack Vellum A4 (10 pcs per pack); 60 pcs Certificate Holder (A4, Green); 15 rms Bond paper, letter size, 80gsm; 3 Php14,901.00 box Staple wire No. 35; 6 pcs Sign Pen, 0.5mm black; etc. (see attached Purchase Order),

Reason for Award:

Lowest Ouotation.

Award Type:

Award Notice

Contract Amount:

Php9,058.00

Award Date:

11-Apr-2024

**Publish Date:** 

19-Apr-2024

Date Last Updated:

19-Apr-2024

**Contract Number:** 

2024-04-168

Proceed Date:

12-Apr-2024

Contract Effectivity

Date:

12-Apr-2024

Contract End Date:

19-Apr-2024

Created By:

Jessamae Rondina

Caparas

Date Created:

19-Apr-2024

Approver:

Jessamae Rondina

Caparas

View Documents:



#### NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710

Website: http://www.nwssu.edu.ph Email: main@nwssu.edu.ph Telefax:(055)2093657



## PROCUREMENT OFFICE

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

Supplier:		SKYE SUPPLY WHOLESALING	P. O. No.:		04-168	
Address:		Catbalogan City, Samar	Date Prepared:	17.		
TIN:		736-136-507-000	P.R. No.:	.R. No.: 2024-0		
			Mode of Procure	nent:	Shop B.	
Gentlemen:						
This is our CO!	NTRACT, please	furnish this Office the following articles subject to the terms and condit	ions contained/attached herein.	"Suit/s arising for	n this Contract	
		ate trial courts in the City of Calbayog, to the exclusion of all other cour	Delivery Term		7 cd	
Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City				Payment Term: after delivery & inspection		
Date of Deli	very: Comm	ence upon receipt of Purchase Order	rayment rem	after denv	ery & inspection	
Stock/				1		
Property	Unit	Description	Quantity	Unit Cost	Amount	
No./Item		1		- 1		
No.	,	W. II. A 4 (10	40	31.00	1,240.00	
2	pack	Vellum A4 (10 pcs per pack)	40 60	44.00	2,640.00	
3	pcs	Certificate Holder (A4, Green)		233.00	3,495.00	
17	rms	Bond paper, letter size, 8ogsm	15 3	30.00	90.00	
20	box	Staple wire No. 35		23.00	138.00	
22	pcs	Sign Pen, 0.5mm black	6	540.00		
24	rms	Folder, Long, 14pts, White, 100pcs/ream	2	125.00	1,080.00 375.00	
25	bundle	Brown Envelop, Long, 50pcs/Bundle	3	125.00	3/5.00	
				1		
Total Amo	unt In Words	Nine Thousand Fifty Eight	Pesos Only		9,058.00	
In case of	failure to make t	the full delivery within the time specified above, a penalty of one-		for every day of d		
imposed on u	ndelivered item/	's and/or other possible sanction/s be imposed. No delivery within	n the contract duration, the U	University has the	right to cancel	
the P.O.	indenvered item/	3 and of other possible salientens of imposed the delivery			8	
1.0.				/		
Cor	nforme:	1	Very truly yours.	H/		
				1/14		
		SKYE SUPPLY WHOLESALING	BENJAN	BENJAMEN L. PECAYO, Ed. D.		
	5	Signature Over Printed Name of Supplier	7	University President		
4 12 2024 On					ent	
		Date				
					/	
Fund Cluster: STF			ORS/BURS No.	ORS/BURS No.:		
			Date of the ORS	Date of the ORS/BURS:		
/ M/ /				3		
		CORNELIO C. BAUTISTA JR.			_	
Signature Over Printed Name of Chief Accountant/ Head of						
	Signat	Accounting Division/Unit				
End-User: No	wSSU Main/VP	Admin-Rhio C. Dimakiling,				
Charles of the second second second		Salcedo, Board Sec-Roy N. Montejo				
i aming Dir	CCCOT JOHan L.	Juiceau, Doura Jee Noy III. Hieritejo				



# PhilGEPS

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Product/Service/Project Name

Award Notice Abstract (Ref No.: 4798444)

Status: Updated

Reference	Num	ber:

10721228

**Control Number:** 

2024-03-118

**Bid Notice Title:** 

Supply and Delivery of

Office Supplies (STF/ P.R.

No. 2024-03-118)

**Approved Budget:** 

Php79,838.00

**Procurement Mode:** 

Shopping -

Ordinary/Regular Office

Supplies & Equipment

(Sec. 52.1.b)

Classification:

Goods

Category:

Office Supplies and

Devices

Applicable Procurement

Rules:

Implementing Rules and

Regulations

**Funding Source:** 

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Samar

**Delivery Period:** 

7 Day/s

**Contact Person:** 

Jessamae Caparas

Created By:

Jessamae Caparas

NORTHWEST SAMAR STATE UNIVERSITY

Rueda Extension Calbayog City Samar, Region VIII, Philippines

S&D of Office Supplies (118), 6 pcs Acrylic Plaque Php3,300.00

S&D of Office Supplies (118)

Awardee:

KARL PRINT ENTERPRISE

Address:

Line Item

#

Purok 3, Brgy. Balud, Gomez Street, Calbayog City Samar,

5x5, 7 inches, 44120000, 6, Piece

Region VIII, Philippines

Reason for Award:

Lowest Quotation.

MANAGER

**Contact Person:** 

RAMIL ANIBAN TAN **Designation**:

Award Type:

Award Notice

**Contract Amount:** 

Php3,300.00

Award Date:

11-Apr-2024

**Publish Date:** 

119-Apr-2024

**Budget** 

Date Last Updated:

19-Apr-2024

Contract Number:

2024-04-169

**Proceed Date:** 

12-Apr-2024

**Contract Effectivity** 

Date:

12-Apr-2024

**Contract End Date:** 

19-Apr-2024

Created By:

Jessamae Rondina

Caparas

Date Created:

19-Apr-2024

Approver:

Jessamae Rondina

Caparas

View Documents:

5



#### NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710 Website: http://www.nwssu.edu.ph Email: main@nwssu.edu.ph

Telefax:(055)2093657



## PROCUREMENT OFFICE

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

Supplier:	KARL PRINT ENTERPRISES		P. O. No.:	2024-04-169			
Address:	Calbayog City, Samar		Date Prepared:				
TIN:	937-591-226 P.R. No.:		2024-	2024-03-118			
			Mode of Procure	ement:	Shop B.		
Gentlemen: This is our CO! shall only be fil	NTRACT, please i	furnish this Office the following articles subject to the terms and condute trial courts in the City of Calbayog, to the exclusion of all other courts.	urts."				
Place of Deli		Office, NwSSU-Main Campus, Calbayog City	Delivery Term		7 cd		
Date of Delivery: Commence upon receipt of Purchase Order			Payment Tern	Payment Term: after delivery and inspection			
Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount		
4	pcs	Acrylic Plaque 5x5, 7 inches	6	550.00	3,300.00		
Total Amount In Words Three Thousand Three Hundr							
In case of imposed on unthe P.O.	failure to make the ndelivered item/s	ne full delivery within the time specified above, a penalty of one and/or other possible sanction/s be imposed. No delivery with	nin the contract duration, the	University has th	delay shall be e right to cancel		
Conforme:  KARL PRINT ENTERPRISES  Signature Over Printed Name of Supplier  University President							
Fund Clust Funds Avai	Signatu	CORNELIO C BAUTISTA JR.  are Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit  admin-Rhio C. Dimakiling,	ORS/BURS No Date of the OR Amount:	S/BURS:	_		
		alcedo, Board Sec-Roy N. Montejo					

Status: Updated



10721228

2024-03-118

# PhilGEPS

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 4798445)

Reference Number: NORTHWEST SAMAR STATE UNIVERSITY
Rueda Extension Calbayog City Samar, Region VIII, Philippines

S&D of Office Supplies (118)

Product/Service/Project Name

S&D of Office Supplies (118), 25 pcs Garlands,

ANAROSE C. DELOS SANTOS

**Budget** 

Php6,250.00

Designation:

Awardee : Contact Person :

Control Number: ROSE FLORALS & HOME

ACCESSORIES

Address :

44120000, 25, Piece

Reason for Award:

Lowest Quotation.

Line Item

MAGSAYSAY EXT., C ALBAYOG CITY

Calbayog City Samar, Region VIII, PROPRIETOR

Supply and Delivery of Philippines

No. 2024-03-118)

Office Supplies (STF/ P.R.

**Bid Notice Title:** 

Approved Budget:

Php79,838.00

**Procurement Mode:** 

Shopping -

Ordinary/Regular Office

Supplies & Equipment

(Sec. 52.1.b)

Classification:

Goods

Category:

Office Supplies and

Devices

**Applicable Procurement** 

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Samar

Delivery Period:

7 Day/s

Contact Person:

Jessamae Caparas

Created By:

Jessamae Caparas

Award Type:

Award Notice

**Contract Amount:** 

Php5,500.00

Award Date:

11-Apr-2024

Publish Date:

19-Apr-2024

Date Last Updated:

19-Apr-2024

Contract Number:

2024-04-172

Proceed Date:

12-Apr-2024

Contract Effectivity

Date:

12-Apr-2024

**Contract End Date:** 

19-Apr-2024

Created By:

Jessamae Rondina

Caparas

Date Created:

19-Apr-2024

Approver:

Jessamae Rondina

Caparas

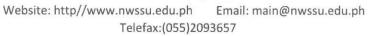
View Documents:

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### NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710





#### PROCUREMENT OFFICE

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

Supplier:	DUCE EI UI	RALS & HOME ACCESSORIES / ANAROSE DELOS SANTOS	P. O. No.:	2024	04.172
Address:	ROSE FLOI	Brgy. Central, Calbayog City, Samar	Date Prepared:	2024-04-172	
TIN:		929-141-569	P.R. No.:	11-Apr-24 2024-03-118	
IIIV.		727-141-307	Mode of Procure		
Gentlemen:			Wiode of Frocure	ment.	Shop B.
This is our COl shall only be fil	ed in the appropria	furnish this Office the following articles subject to the terms and conditions conte trial courts in the City of Calbayog, to the exclusion of all other courts."	tained/attached herein	. "Suit/s arising for	rm this Contract
Place of Deli	ivery: Supply	Office, NwSSU-Main Campus, Calbayog City	Delivery Term	a:	7 cd
Date of Deli	of Delivery: Commence upon receipt of Purchase Order Payment Term: after deli			very & inspection	
Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
5	pcs	Garlands	25	220.00	5,500.00
ATTENDED TO STATE OF THE PARTY	unt In Words	Five Thousand Five Hundred Peso			5,500.00
imposed on ur the P.O.	forme:	HOME ACCESSORIES / ANAROSE DELOS SANTOS ignature Over Printed Name of Supplier  Date		University has the	o, Ed. D.
E LCL /			Long my mg w		L
Fund Cluste Funds Avail	lable:	CORNELIO C. BAUTISTA JR.  re Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. Date of the ORS Amount:		
End-User: Nv	vSSU Main/VPA	dmin-Rhio C. Dimakiling,			
Planning Dire	ctor-Jonah L. Sa	alcedo, Board Sec-Roy N. Montejo			