



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4798441)**

**Status: Updated**

<p><b>Reference Number:</b> 10721228</p> <p><b>Control Number:</b> 2024-03-118</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Office Supplies (STF/ P.R. No. 2024-03-118)</p> <p><b>Approved Budget:</b> Php79,838.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 7 Day/s</p> <p><b>Contact Person:</b> Jessamae Caparas</p> <p><b>Created By:</b> Jessamae Caparas</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p align="center"><b>S&amp;D of Office Supplies (118)</b></p> <p><b>Awardee :</b> PAPER PLUS SCHOOL AND OFFICE SUPPLY ONLINE SHOP <b>Address :</b> Purok 1 Brgy. Carayman Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> LEO BUCAD BALZA <b>Designation :</b> OWNER</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>S&amp;D of Office Supplies (118), 2 pcs Tornado Mop; 2 pcs Epson Ink, Eco Tank, Magenta-001; 2 pcs Epson Ink, Eco Tank, Cyan-001; 2 pcs Epson Ink, Eco Tank, Yellow-001; 2 pcs Epson Ink, Eco Tank, Black-003; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php45,507.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of Office Supplies (118), 2 pcs Tornado Mop; 2 pcs Epson Ink, Eco Tank, Magenta-001; 2 pcs Epson Ink, Eco Tank, Cyan-001; 2 pcs Epson Ink, Eco Tank, Yellow-001; 2 pcs Epson Ink, Eco Tank, Black-003; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php45,507.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php38,189.00</p> <p><b>Award Date:</b> 11-Apr-2024</p> <p><b>Publish Date:</b> 19-Apr-2024</p> <p><b>Date Last Updated:</b> 19-Apr-2024</p> <p><b>Contract Number:</b> 2024-04-166</p> <p><b>Proceed Date:</b> 12-Apr-2024</p> <p><b>Contract Effectivity Date:</b> 12-Apr-2024</p> <p><b>Contract End Date:</b> 19-Apr-2024</p> <p><b>Created By:</b> Jessamae Rondina Caparas</p> <p><b>Date Created:</b> 19-Apr-2024</p> <p><b>Approver:</b> Jessamae Rondina Caparas</p> <p><b>View Documents:</b> 5</p>
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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>2024-04-166</b>
Address: <b>Calbayog City</b>	Date Prepared: <b>11-Apr-24</b>
TIN: <b>775-560-710-000</b>	P.R. No.: <b>2024-03-118</b>
	Mode of Procurement: <b>Shop B.</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>7 cd</b>
Date of Delivery: <b>Commence upon receipt of Purchase Order</b>	Payment Term: <b>after delivery &amp; inspection</b>

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
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	pcs	Epson Ink, Eco Tank, Cyan - 003	2	278.00	556.00
13	pcs	Epson Ink, Eco Tank, Yellow - 003	2	278.00	556.00
15	rms	Bondpaper, legal size, 80gsm	80	273.00	21,840.00
16	rms	Bond paper, A4 size, 80gsm	20	242.00	4,840.00
19	pcs	Correction Tape, 8M	6	20.00	120.00
21	box	Fastener, metal, non-sharp edges	6	40.00	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
		-----			
<b>Total Amount In Words</b>		<b>Thirty Eight Thousand One Hundred Eighty Nine Pesos Only</b>			<b>38,189.00</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:

Very truly yours,

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

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

Signature Over Printed Name of Supplier

University President

4/12/2024  
Date

Fund Cluster: <b>STF</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/VPAdmin-Rhio C. Dimakiling,  
 Planning Director-Jonah L. Salcedo, Board Sec-Roy N. Montejo





# PhilGEPS

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Procurement Opportunities

**Award Notice Abstract (Ref No.: 4798443)**

**Status: Updated**

<p><b>Reference Number:</b> 10721228</p> <p><b>Control Number:</b> 2024-03-118</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Office Supplies (STF/ P.R. No. 2024-03-118)</p> <p><b>Approved Budget:</b> Php79,838.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 7 Day/s</p> <p><b>Contact Person:</b> Jessamae Caparas</p> <p><b>Created By:</b> Jessamae Caparas</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p align="center"><b>S&amp;D of Office Supplies (118)</b></p> <p><b>Awardee :</b> SKYE SUPPLY WHOLESALING <b>Address :</b> 238 San Francisco St. Catbalogan Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> Delma Resangki <b>Designation :</b> Owner</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>3</td> <td>S&amp;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 box Staple wire No. 35; 6 pcs Sign Pen, 0.5mm black; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php14,901.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	3	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 box Staple wire No. 35; 6 pcs Sign Pen, 0.5mm black; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php14,901.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php9,058.00</p> <p><b>Award Date:</b> 11-Apr-2024</p> <p><b>Publish Date:</b> 19-Apr-2024</p> <p><b>Date Last Updated:</b> 19-Apr-2024</p> <p><b>Contract Number:</b> 2024-04-168</p> <p><b>Proceed Date:</b> 12-Apr-2024</p> <p><b>Contract Effectivity Date:</b> 12-Apr-2024</p> <p><b>Contract End Date:</b> 19-Apr-2024</p> <p><b>Created By:</b> Jessamae Rondina Caparas</p> <p><b>Date Created:</b> 19-Apr-2024</p> <p><b>Approver:</b> Jessamae Rondina Caparas</p> <p><b>View Documents:</b> 5</p>
Line Item											
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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>SKYE SUPPLY WHOLESALING</b>	P. O. No.: <b>2024-04-168</b>
Address: <b>Catbalogan City, Samar</b>	Date Prepared: <b>11-Apr-24</b>
TIN: <b>736-136-507-000</b>	P.R. No.: <b>2024-03-118</b>
	Mode of Procurement: <b>Shop B.</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 form 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>7 cd</b>
Date of Delivery: <b>Commence upon receipt of Purchase Order</b>	Payment Term: <b>after delivery &amp; inspection</b>

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	pack	Vellum A4 ( 10 pcs per pack)	40	31.00	1,240.00
3	pcs	Certificate Holder (A4, Green)	60	44.00	2,640.00
17	rms	Bond paper, letter size, 80gsm	15	233.00	3,495.00
20	box	Staple wire No. 35	3	30.00	90.00
22	pcs	Sign Pen, 0.5mm black	6	23.00	138.00
24	rms	Folder, Long, 14pts, White, 100pcs/ream	2	540.00	1,080.00
25	bundle	Brown Envelop, Long, 50pcs/Bundle	3	125.00	375.00
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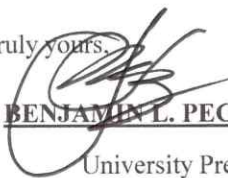
<b>Total Amount In Words</b>	<b>Nine Thousand Fifty Eight Pesos Only</b>	<b>9,058.00</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:

  
**SKYE SUPPLY WHOLESALING**  
Signature Over Printed Name of Supplier  
4/12/2024  
Date

Very truly yours,

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

Fund Cluster: <b>STF</b>	
Funds Available: _____	
<b>CORNELIO C. BAUTISTA JR.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	

ORS/BURS No.: \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount: \_\_\_\_\_

End-User: NwSSU Main/VPAdmin-Rhio C. Dimakiling,  
Planning Director-Jonah L. Salcedo, Board Sec-Roy N. Montejo



Award Notice Abstract (Ref No.: 4798444)

Status: Updated

<p><b>Reference Number:</b> 10721228</p> <p><b>Control Number:</b> 2024-03-118</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Office Supplies (STF/ P.R. No. 2024-03-118)</p> <p><b>Approved Budget:</b> Php79,838.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 7 Day/s</p> <p><b>Contact Person:</b> Jessamae Caparas</p> <p><b>Created By:</b> Jessamae Caparas</p>	<p style="text-align: center;"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p style="text-align: center;"><b>S&amp;D of Office Supplies (118)</b></p> <p><b>Awardee :</b> KARL PRINT ENTERPRISE</p> <p><b>Address :</b> Purok 3, Brgy. Balud, Gomez Street, Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> RAMIL ANIBAN TAN</p> <p><b>Designation :</b> MANAGER</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4</td> <td>S&amp;D of Office Supplies (118), 6 pcs Acrylic Plaque 5x5, 7 inches, 44120000, 6, Piece</td> <td>Php3,300.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Quotation.</p>	#	Product/Service/Project Name	Budget	4	S&D of Office Supplies (118), 6 pcs Acrylic Plaque 5x5, 7 inches, 44120000, 6, Piece	Php3,300.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php3,300.00</p> <p><b>Award Date:</b> 11-Apr-2024</p> <p><b>Publish Date:</b> 19-Apr-2024</p> <p><b>Date Last Updated:</b> 19-Apr-2024</p> <p><b>Contract Number:</b> 2024-04-169</p> <p><b>Proceed Date:</b> 12-Apr-2024</p> <p><b>Contract Effectivity Date:</b> 12-Apr-2024</p> <p><b>Contract End Date:</b> 19-Apr-2024</p> <p><b>Created By:</b> Jessamae Rondina Caparas</p> <p><b>Date Created:</b> 19-Apr-2024</p> <p><b>Approver:</b> Jessamae Rondina Caparas</p> <p><b>View Documents:</b> 5</p>
#	Product/Service/Project Name	Budget						
4	S&D of Office Supplies (118), 6 pcs Acrylic Plaque 5x5, 7 inches, 44120000, 6, Piece	Php3,300.00						





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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>KARL PRINT ENTERPRISES</b>	P. O. No.: <b>2024-04-169</b>
Address: <b>Calbayog City, Samar</b>	Date Prepared: <b>11-Apr-24</b>
TIN: <b>937-591-226</b>	P.R. No.: <b>2024-03-118</b>
	Mode of Procurement: <b>Shop B.</b>

Gentlemen:

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Date of Delivery: <b>Commence upon receipt of Purchase Order</b>	Payment Term: <b>after delivery and inspection</b>

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 Hundred Pesos Only** **3,300.00**

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. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:

*[Signature]*  
**KARL PRINT ENTERPRISES**  
 Signature Over Printed Name of Supplier  
 4/12/2024  
 Date

Very truly yours,

*[Signature]*  
**BENJAMIN L. PECAYO, Ed. D.**  
 University President

Fund Cluster: STF  
 Funds Available: \_\_\_\_\_  
*[Signature]*  
**CORNELIO C. BAUTISTA JR.**  
 Signature Over Printed Name of Chief Accountant/ Head of  
 Accounting Division/Unit

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_

End-User: NwSSU Main/VPAdmin-Rhio C. Dimakiling,  
 Planning Director-Jonah L. Salcedo, Board Sec-Roy N. Montejo



# PhilGEPS

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**Award Notice Abstract (Ref No.: 4798445)**

**Status: Updated**

<p><b>Reference Number:</b> 10721228</p> <p><b>Control Number:</b> 2024-03-118</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Office Supplies (STF/ P.R. No. 2024-03-118)</p> <p><b>Approved Budget:</b> Php79,838.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 7 Day/s</p> <p><b>Contact Person:</b> Jessamae Caparas</p> <p><b>Created By:</b> Jessamae Caparas</p>	<p style="text-align: center;"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p style="text-align: center;"><b>S&amp;D of Office Supplies (118)</b></p> <p><b>Awardee :</b> ROSE FLORALS &amp; HOME ACCESSORIES</p> <p><b>Address :</b> MAGSAYSAY EXT., C ALBAYOG CITY Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> ANAROSE C. DELOS SANTOS</p> <p><b>Designation :</b> PROPRIETOR</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>5</td> <td>S&amp;D of Office Supplies (118), 25 pcs Garlands, 44120000, 25, Piece</td> <td>Php6,250.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	5	S&D of Office Supplies (118), 25 pcs Garlands, 44120000, 25, Piece	Php6,250.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php5,500.00</p> <p><b>Award Date:</b> 11-Apr-2024</p> <p><b>Publish Date:</b> 19-Apr-2024</p> <p><b>Date Last Updated:</b> 19-Apr-2024</p> <p><b>Contract Number:</b> 2024-04-172</p> <p><b>Proceed Date:</b> 12-Apr-2024</p> <p><b>Contract Effectivity Date:</b> 12-Apr-2024</p> <p><b>Contract End Date:</b> 19-Apr-2024</p> <p><b>Created By:</b> Jessamae Rondina Caparas</p> <p><b>Date Created:</b> 19-Apr-2024</p> <p><b>Approver:</b> Jessamae Rondina Caparas</p> <p><b>View Documents:</b> 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
5	S&D of Office Supplies (118), 25 pcs Garlands, 44120000, 25, Piece	Php6,250.00									



**PROCUREMENT OFFICE**  
 Email ad: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)  
 TELEFAX: PLDT - (055) 2093122  
**PURCHASE ORDER**

Supplier: <b>ROSE FLORALS &amp; HOME ACCESSORIES / ANAROSE DELOS SANTOS</b>	P. O. No.: <b>2024-04-172</b>
Address: <b>Brgy. Central, Calbayog City, Samar</b>	Date Prepared: <b>11-Apr-24</b>
TIN: <b>929-141-569</b>	P.R. No.: <b>2024-03-118</b>
	Mode of Procurement: <b>Shop B.</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: Supply Office, NwSSU-Main Campus, Calbayog City  
 Date of Delivery: Commence upon receipt of **Purchase Order**  
 Delivery Term: **7 cd**  
 Payment Term: **after delivery & inspection**

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
5	pcs	Garlands	25	220.00	5,500.00
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**Total Amount In Words** **Five Thousand Five Hundred Pesos Only** **5,500.00**

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. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:

**ROSE FLORALS & HOME ACCESSORIES / ANAROSE DELOS SANTOS**

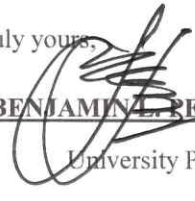
Signature Over Printed Name of Supplier

  
 \_\_\_\_\_  
 Date 4/12/2024

Very truly yours,

**BENJAMIN L. BECAYO, Ed. D.**

University President



Fund Cluster: <b>STF</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/VPAdmin-Rhio C. Dimakiling,  
 Planning Director-Jonah L. Salcedo, Board Sec-Roy N. Montejo