Status: Updated

Philippine Government Electronic Procurement System

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Award Notice Abstract (Ref No.: 4820613)

Jessamae Caparas

NORTHWEST SAMAR STATE UNIVERSITY Award Type: Reference Number: Rueda Extension Calbayog City Samar, Region VIII, Philippines Award Notice 10721228 S&D of Office Supplies (118) Awardee: **Contact Person:** SHLJ OFFICE AND SCHOOL SUPPLIES SIGRID HANNAH YANCY - MORALES Contract Amount: Control Number: TRADING 2024-03-118 Php7,106.05 **Designation:** Address: 94 Juan Luna Street Brgy, 46 Award Date: **Bid Notice Title:** Tacloban City Leyte, Region VIII, **PROPRIETOR** Supply and Delivery of Office Philippines 22-Apr-2024 **Publish Date:** Supplies (STF/ P.R. No. Line Item 02-May-2024 2024-03-118) Product/Service/Project Name Budget Date Last Updated: Approved Budget: S&D of Office Supplies (118), 1 pack Tissue Paper, 3ply, 12 rolls/pack; 25 pack Special paper, long 200 Php79,838.00 02-May-2024 gsm, 10pcs/pack (ivory/pale cream); 30 pcs PVC Ring Php9,260.00 Binder, Black (32mm); etc. (see attached Purchase Contract Number: Procurement Mode: Order), 44120000, 1, Lump Sum 2024-04-167 Shopping - Ordinary/Regular Proceed Date: Office Supplies & Equipment Reason for Award: (Sec. 52.1.b) Lowest and Responsive Quotation. 30-Apr-2024 Classification: Contract Effectivity Date: Goods 30-Apr-2024 Category: Office Supplies and Devices Contract End Date: 07-May-2024 Applicable Procurement Rules: Created By: Implementing Rules and Jessamae Rondina Regulations Caparas Funding Source: Date Created: Government of the 02-May-2024 Philippines (GOP) Approver: Jessamae Rondina Funding Instrument: Corporate Budget for the Caparas Contract Approved by the View Documents: Board Area of Delivery: Samar **Delivery Period:** 7 Day/s **Contact Person:** Jessamae Caparas Created By:



Republic of the Philippines

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

PURCHASE ORDER

11		HLJ OFFICE AND SCHOOL SUPPLIES TRADING	P. O. No.: 2024-04-167			
upplier:	Juan Luna St., Brgy. 46, Tacloban City		Date Prepared	22-Apr-24		
ddress:	238-789-592-00002		P.R. No.: 2024-03-118		3-118	
IN	230-107-1172-00002		Mode of Procurem	ent: Shop B.		
hait only be file	ed in the appropria	furnish this Office the following articles subject to the terms and conditions corate trial courts in the City of Calhayog, to the exclusion of all other courts." Office, NwSSU-Main Campus, Calbayog City	Delivery Term: 7 cd Payment Term: after delivery & inspection		7 cd	
Date of Deliv	erv: Comm	ence upon receipt of Purchase Order			ry at taspection	
Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount	
14	pack	Tissue Paper, 3-ply, 12 rolls/pack	1	172.38	172.38	
18	pack	Special paper, long 200 gsm, 10pcs/pack (Ivory/Pale Cream)	25	68.95	1,723.75	
74	D.Ce	PVC Ring Bindder, Black (32mm)	30	32.97	989.10	
34	pcs	PVC Ring Bindder, Black (38mm)	30	35.85	1,075 50	
35	pcs	PVC Ring Bindder, Black (45mm)	30	38.86	1,165.80	
36	pcs	PVC Ring Bindder, Black (51mm)	30	43.00	1,290.00	
38	pack	Tissue Paper, 3 ply, 12 rolls/pack	4	172.38	689.52	
		Seven Thousand One Hundred Six Pesos an	d Five Cents Only		7,106.05	
AND DESCRIPTION OF THE PERSONNELS AND THE PERSONNEL	ount In Word	a manager of a contract of the second field above a penalty of one-tenth	(1.10) of one percent I	or every day of d	elay shall be	
imposed on u the P.O.	ntorme:	OFFICE AND SCHOOL SUPPLIES TRADING Signature Over Printel Name of Supplier, Date	Very truly your BENJAMNO FCAYO, Ed. D. University President			
		7	ORS/BURS No.		<u>t</u>	
Fund Clust	and description of the last of	STF	Date of the ORS/BURS:			
Funds Ava		CORNELIO BAUTISTA JR. sture Over Printed Name of Chief Accountant/ Head of	Amount:			
	wssu Main/V		Amount.			



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PROCUREMENT OFFICE

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PURCHASE ORDER

upplier:		SHLJ OFFICE AND SCHOOL SUPPLIES TRADING	P. O. No.:	2024-04-167		
Address:	Juan Luna St., Brgy. 46, Tacloban City		Date Prepared:	22-Apr-24		
IN:	238-789-592-00002		P.R. No.:	2024-03-118		
*****			Mode of Procurer	nent:	Shop B.	
Gentlemen:					1: 6	
his is our CO!	NTRACT, please	furnish this Office the following articles subject to the terms and conditions cor	ntained/attached herein.	"Suit/s arising form	i inis Contract	
hall only be fil	ed in the appropri	iate trial courts in the City of Calbayog, to the exclusion of all other courts."	Delivery Term: 7 cd			
Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City Date of Delivery: Commence upon receipt of Purchase Order			Payment Term: after delivery & inspection			
Date of Deliv	very: Comm	lence upon receipt of Furchase Order	1 dymon 10m			
Stock/						
Property	Unit	Description	Quantity	Unit Cost	Amount	
No./Item			1			
No. 14	pack	Tissue Paper, 3-ply, 12 rolls/pack	1	172.38	172.38	
14	раск	Special paper, long 200 gsm, 10pcs/pack (Ivory/Pale		60.05	4 500 55	
18	pack	Cream)	25	68.95	1,723.75	
24	nec	PVC Ring Bindder, Black (32mm)	30	32.97	989.10	
34	pcs	PVC Ring Bindder, Black (38mm)	30	35.85	1,075.50	
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38	pack	Tissue Paper, 3 ply, 12 rolls/pack	4	172.38	689.52	
50	paen					
	1		1 1			
Total Amo	ount In Words	Seven Thousand One Hundred Six Pesos and	d Five Cents Only		7,106.05	
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 de	elay shall be	
	indelivered item	/s and/or other possible sanction/s be imposed. No delivery within the c	ontract duration, the t	University has the	right to cancer	
the P.O.				, ,		
Cor	nforme:		Very truly yours,			
COL	monne.					
	SHLIO	OFFICE AND SCHOOL SUPPLIES TRADING	BENJAMIN PECAYO, Ed. D.			
		Signature Over Printed Name of Supplier	University President			
		Digitation of the state of the	Ui	niversity Preside	ent/	
		Date			/	
					<i>l</i>	
Fund Clust	ter:	STF	ORS/BURS No.:			
Funds Ava			Date of the ORS/BURS:			
			Amount:		_	
		CORNELIO C BAUTISTA JR.				
	Signa	ture Over Printed Name of Chief Accountant/ Head of				
3-		Accounting Division/Unit				
End-User: N	wSSU Main/VF	PAdmin-Rhio C. Dimakiling,				
		Salcedo, Board Sec-Roy N. Montejo				