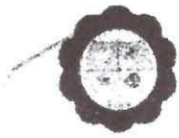




Award Notice Abstract (Ref No.: 4820613)

Status: Updated

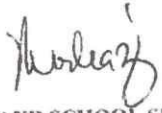


<p>Reference Number: 10721228</p> <p>Control Number: 2024-03-118</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies (STF/ P.R. No. 2024-03-118)</p> <p>Approved Budget: Php79,838.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 7 Day/s</p> <p>Contact Person: Jessamae Caparas</p> <p>Created By: Jessamae Caparas</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Office Supplies (118)</p> <p>Awardee : SHLJ OFFICE AND SCHOOL SUPPLIES TRADING Address : 94 Juan Luna Street Brgy. 46 Tacloban City Leyte, Region VIII, Philippines</p> <p>Contact Person : SIGRID HANNAH YANCY - MORALES Designation : PROPRIETOR</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2</td> <td>S&D of Office Supplies (118), 1 pack Tissue Paper, 3-ply, 12 rolls/pack; 25 pack Special paper, long 200 gsm, 10pcs/pack (ivory/pale cream); 30 pcs PVC Ring Binder, Black (32mm); etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td style="text-align: right;">Php9,260.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest and Responsive Quotation.</p>	#	Product/Service/Project Name	Budget	2	S&D of Office Supplies (118), 1 pack Tissue Paper, 3-ply, 12 rolls/pack; 25 pack Special paper, long 200 gsm, 10pcs/pack (ivory/pale cream); 30 pcs PVC Ring Binder, Black (32mm); etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php9,260.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php7,106.05</p> <p>Award Date: 22-Apr-2024</p> <p>Publish Date: 02-May-2024</p> <p>Date Last Updated: 02-May-2024</p> <p>Contract Number: 2024-04-167</p> <p>Proceed Date: 30-Apr-2024</p> <p>Contract Effectivity Date: 30-Apr-2024</p> <p>Contract End Date: 07-May-2024</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 02-May-2024</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 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
 Telefax: (055)2093657



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

Supplier: 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				
TIN: 238-789-592-00002		P.R. No.: 2024-03-118				
		Mode of Procurement: Shop B.				
<p>Gentlemen:</p> <p>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."</p>						
Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City		Delivery Term: 7 cd				
Date of Delivery: Commence upon receipt of Purchase Order		Payment Term: after delivery & inspection				
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	
34	pcs	PVC Ring Bindder, Black (32mm)	30	32.97	989.10	
35	pcs	PVC Ring Bindder, Black (38mm)	30	35.85	1,075.50	
36	pcs	PVC Ring Bindder, Black (45mm)	30	38.86	1,165.80	
37	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	
Total Amount In Words					Seven Thousand One Hundred Six Pesos and Five Cents Only	7,106.05
<p>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.</p>						
Conforme:  SHLJ OFFICE AND SCHOOL SUPPLIES TRADING Signature Over Printed Name of Supplier Date: <u>4/26/24</u> <u>4:15 PM</u>		Very truly yours,  BENJAMIN C. ECAYO, Ed. D. University President				
Fund Cluster: <u>STF</u> Funds Available: _____  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. Saicedo, Board Sec-Roy N. Montejo						

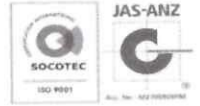
I-166



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
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PRO - QF - 04
 Revision No.: 00



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

PURCHASE ORDER

Supplier: SHLJ OFFICE AND SCHOOL SUPPLIES TRADING	P. O. No.: 2024-04-167
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Conforme:

SHLJ OFFICE AND SCHOOL SUPPLIES TRADING

Signature Over Printed Name of Supplier

Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

University President

Fund Cluster: STF	
Funds Available: _____	
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