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Award Notice Abstract (Ref No.: 3517872)

Status: Updated

<p>Reference Number: 8390931</p> <p>Control Number: 2022-01-009</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for Various Offices (Consolidated/GAA) (2022-01-009)</p> <p>Approved Budget: Php951,972.56</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: General Appropriations Act</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 20 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Office Supplies for Various Offices(GAA/009)</p> <p>Awardee : SKYE SUPPLY WHOLESALING</p> <p>Address : 238 San Francisco St. Catbalogan Samar, Region VIII, Philippines</p> <p>Contact Person : Delma Resangki</p> <p>Designation : 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&D of Office Supplies for Various Offices(GAA/009), 5 cans Aerosol Multi Insect Killer Maximum Killing Action 600mL; 9 piece Alcohol Bottle Dispenser (Spray type); 45 Gallon Alcohol, ethyl 68-78% (scented); 16 Bottle Alcohol, isopropyl, 68%-72%, 500ml, (-5ml); etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php657,369.56</td> </tr> </tbody> </table> <p>Reason for Award : Lowest and responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of Office Supplies for Various Offices(GAA/009), 5 cans Aerosol Multi Insect Killer Maximum Killing Action 600mL; 9 piece Alcohol Bottle Dispenser (Spray type); 45 Gallon Alcohol, ethyl 68-78% (scented); 16 Bottle Alcohol, isopropyl, 68%-72%, 500ml, (-5ml); etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php657,369.56	<p>Award Type: Award Notice</p> <p>Contract Amount: Php516,468.00</p> <p>Award Date: 02-Mar-2022</p> <p>Publish Date: 08-Mar-2022</p> <p>Date Last Updated: 08-Mar-2022</p> <p>Contract Number: 2022-03-050</p> <p>Proceed Date: 02-Mar-2022</p> <p>Contract Effectivity Date: 03-Mar-2022</p> <p>Contract End Date: 23-Mar-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 07-Mar-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
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Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
 Rueda St, Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: majn@nwssu.edu.ph
 Telefax: (055)2093657



PROCUREMENT OFFICE
 Email ad: tonychavezbacl@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	SKYE SUPPLY WHOLESALING	P. O. No.:	2022-03-050
Address:	Catbalogan Samar	Date Prepared:	02-Mar-22
TIN:	736-136-507-000	P.R. No.:	2022-01-009
		Mode of Procurement:	Shopping b

Gentlemen:
 This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein.

Place of Delivery: **Supply Office, NwSSU-Main Campus, Calbayog City** Delivery Term: **20 cd.**
 Date of Delivery: **Commence upon receipt of Purchase Order** Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	cans	Aerosol Multi Insect Killer Maximum Killing Action 600ml	5	520.00	2,600.00
3	pcs	Alcohol Bottle Dispenser (Spray type)	9	105.00	945.00
4	gallons	Alcohol, ethyl 68-78% (scented)	45	490.00	22,050.00
5	bottles	Alcohol, Isopropyl, 68%-72%, 500ml, (-5ml)	16	85.00	1,360.00
6	boxes	Ballpen (83-Black, 47-Blue, 15-Red) 12pcs/box	107	70.00	7,490.00
7	boxes	Ballpen - (1-Black,1- Blue) 50pcs/box	2	220.00	440.00
8	boxes	Ballpen, Fine point Black 0.5	3	70.00	210.00
12	packs	Battery, dry cell, size AA, 4pcs/pack	5	60.00	300.00
13	pcs	Battery, dry Cell, size AAA	12	60.00	720.00
14	units	Bathroom deodorizer, 50g.	174	50.00	8,700.00
15	boxes	Binder Clip - 25mm	41	30.00	1,230.00
16	boxes	Binder clip - 32mm	29	40.00	1,160.00
17	boxes	Binder clip - 41mm	35	65.00	2,275.00
19	pcs	Binder Clip, 51mm	50	9.00	450.00
20	piece	Blade, for general purpose cutter/utility	1	30.00	30.00
21	bottles	Bleaching liquid	7	155.00	1,085.00
22	gallons	Bleaching liquid	10	190.00	1,900.00
24	reams	Bond Paper, Legal, 80gsm	447	234.00	104,598.00
25	reams	Bond Paper, Short, 80gsm	228	214.00	48,792.00
26	reams	Bond Paper, Short, 70gsm	50	175.00	8,750.00
28	pcs	Broom	20	128.00	2,560.00
29	pcs	Caution Signage Plastic yellow (wet floor)	10	400.00	4,000.00
30	units	Calculator (compact calculator, 12-digits)	14	270.00	3,780.00
35	bottles	Cleaner, toilet and urinal	87	115.00	10,005.00
Page 1 of 5 pages			SUB-TOTAL:		235,430.00

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.

Conforme:

Delon Reyes
SKYE SUPPLY WHOLESALING
 Signature Over Printed Name of Supplier
 3-3-22
 Date

Very truly yours,

[Signature]
BENJAMIN L. PECAYO, Ed. D.
 Signature Over Printed Name of Authorized
 Official
University President
 Designation

Fund Cluster: _____
 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: **CONSOLIDATED GAA (ADMIN, ACAD, RESEARCH, EXTENSION, AUXILIARY, GRAD SCHOOL & SAN JORGE CAMPUS)**



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 Telefax: (055) 2093657

PRO - OF - 04
 Revision No - 00



PROCUREMENT OFFICE
 Email ad: tonychavezbacl@yahoo.com.ph
 TELIFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	SKYE SUPPLY WHOLESALING	P. O. No.:	2022-03-050
Address:	Catbalogan Samar	Date Prepared:	02-Mar-22
TIN:	736-136-507-000	P.R. No.:	2022-01-009
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Place of Delivery:	Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term:	20 cd.
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
36	cans	Cleanser, scouring powder	31	60.00	1,860.00
38	kg	Chlorine	5	190.00	950.00
39	boxes	Crayons, 8 pcs.	21	14.00	294.00
40	dozen	Coffee Cups, Styro	2	55.00	110.00
45	boxes	Computer Continuous Form, long, 3-ply, carbonless, 9.5 X 11	3	2,300.00	6,900.00
48	box	Container (Storage box Plastic) for 50L White	10	590.00	5,900.00
50	Piece	Corkboard Bulletin Board with Aluminum Frame (2x4 ft)	1	1,200.00	1,200.00
52	pcs	Correction Tape, 8mm	225	21.00	4,725.00
54	pcs	Dating and Stamping Machine	2	450.00	900.00
57	bottles	Dishwashing Liquid (500ml)	82	57.00	4,674.00
58	pcs	Dishwashing paste, 400grams, with free sponge	10	65.00	650.00
59	packs	Dishwashing Sponge - 3pcs/pack	55	30.00	1,650.00
63	pcs	Disposable Garbage bag (small)	20	9.00	180.00
67	boxes	Envelope, Long, Brown 500pcs/box	9	1,100.00	9,900.00
68	pcs	Envelope, long, Brown	300	3.00	900.00
69	box	Envelope, short, brown 500pcs/box	1	900.00	900.00
70	pcs	Envelope, short, Brown	50	2.00	100.00
71	sets	Essentials Tools Kit, Complete Set	2	4,200.00	8,400.00
75	pcs	Extension wire 6 meters	51	245.00	12,495.00
76	liters	Fabric softener	10	58.00	580.00
77	boxes	Facemask, 3 ply Disposable Non-Woven Earloop, 50pcs/box	43	85.00	3,655.00
78	pcs	Face mask, KN95	20	55.00	1,100.00
80	pcs	Feather duster, Anti-static dusters	2	245.00	490.00
81	pcs	File box, Legal size, Landscape (113-black, 2-Blue, 2-Green, 2-Red, 20-Maroon), Close Ends	139	160.00	22,240.00
83	pcs	File folder, landscape, legal size (12- black, 2-Blue, 3-Maroon, 3-Red)	20	120.00	2,400.00
84	pcs	File Folder, Long, Brown, Portrait, 14pts.	10	6.00	60.00
				SUB-TOTAL:	93,238.00

Page 2 of 5 pages

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.

Conforme:

[Signature]
SKYE SUPPLY WHOLESALING
 Signature Over Printed Name of Supplier
 3-3-22
 Date

Very truly yours,

[Signature]
BENJAMIN L. PECAYO, Ed. D.
 Signature Over Printed Name of Authorized Official
University President
 Designation

Fund Cluster: _____
 Funds Available: _____

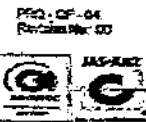
[Signature]
CORNELIO C. BAUTISTA JR.
 Signature Over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____

End-User: **CONSOLIDATED GAA (ADMIN, ACAD, RESEARCH, EXTENSION, AUXILIARY, GRAD SCHOOL & SAN JORGE CAMPUS)**



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PROCUREMENT OFFICE
 Email ad: tonychavezbael@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

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Address:	Catbalogan Samar	Date Prepared:	02-Mar-22
TIN:	736-136-507-000	P.R. No.:	2022-01-009
		Mode of Procurement:	Shopping b

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Place of Delivery:	Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term:	20 rd.
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
129	pcs	Marker, fluorescent, (pink-6, green-6, blue-6, orange-6)	24	19.00	456.00
131	boxes	Pencil No.2, 12's/box	16	59.00	944.00
132	Piece	Multi-layer Metal Metal Document Rack Desktop Folder Storage Box Office All Products Office File Organizer Shelf File Column Student Vertical File Shelf Document Rack	1	2,600.00	2,600.00
134	packs	Nature prints elite paper, color cream/peach (long)	6	65.00	390.00
138	pads	Note Pad, stick on, 75mm x 100mm (3"x 4")	11	27.00	297.00
139	pads	Note Pad, stick on, 50mm x 76mm (2"x3")	9	15.00	135.00
140	pads	Note Pad, stick on, 3" x 3"	5	20.00	100.00
142	boxes	Paper Clip, vinyl/plastic coated, 50mm	213	23.00	4,899.00
144	set	Paper Shredder	1	6,800.00	6,800.00
145	boxes	Pencil No. 2, 12pcs/box	43	57.00	2,451.00
146	boxes	Pentel Gel Sign Pen (Black - 20; Blue - 20), Prevailed Brand	40	230.00	9,200.00
152	Packs	Push Pins (Assorted)	50	40.00	2,000.00
153	set	Rechargeable Battery AA with charge	1	1,450.00	1,450.00
156	pcs	Ring Binder (5/8 size) - black	5	19.00	95.00
160	pcs	Scientific calculator	2	980.00	1,960.00
162	pcs	Scissor - 170mm, heavy duty, symmetrical	48	58.00	2,784.00
163	pcs	Scissors, 5.5" 6.5" 8" (Stainless Steel)	10	60.00	600.00
166	pcs	Sign Pen, liquid/gel Ink, 0.5mm needle (black-110, blue-65, red-12)	167	18.00	3,006.00
167	pcs	Sign Pen Gel Ink Pen 0.7mm, Black	20	27.00	540.00
168	boxes	Sign Pen, gel ink 0.5, 15-Black, 12 pcs/box	15	218.00	3,270.00
169	pcs	Signs and labels (Closed, Open, Wear your facemask on entry, comfort room, storage room, social distance, sanitize before entering), Sticker or Laminated	7	90.00	630.00
Page 4 of 5 pages				SUB-TOTAL:	44,607.00

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.

Conforme:

SKYE SUPPLY WHOLESALING
 Signature Over Printed Name of Supplier
 3-3-22

 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 Signature Over Printed Name of Authorized Official
University President
 Designation

Fund Cluster: _____
 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: CONSOLIDATED GAA (ADMIN, ACAD, RESEARCH, EXTENSION, AUXILIARY, GRAD SCHOOL & SAN JORGE CAMPUS)



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REG. OF. 14
 Revised Feb. 22



PROCUREMENT OFFICE
 Email ad: tonychavezbacl@yahoo.com.ph
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Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
176	pcs	Soft Broom (walis tambo) large	20	140.00	2,800.00
177	pcs	Soft Broom Jumbo Size	6	150.00	960.00
181	pcs	Stamp pad no.2 (1-Red, 1-Blue, 13-Violet)	15	40.00	600.00
183	pcs	Staple Remover - Plier Type	16	67.00	1,072.00
185	boxes	Staple wire No. 10	2	6.00	12.00
186	boxes	Staple wire, heavy duty, binder type (23/13)	3	76.00	228.00
188	pcs	Stapler, Heavy Duty, 70 to 100 sheets Capacity Adjustable stapling margin 7-65mm	4	690.00	2,760.00
190	pads	Sticky Note, 100sheets/pad	11	20.00	220.00
196	rolls	Tape, clear adhesive (1inchx10m)	30	21.00	630.00
198	rolls	Tape Dispenser - Big	2	120.00	240.00
199	rolls	Tape, Double sided , 24mm	58	35.00	2,030.00
202	rolls	Tape, double sided size: 1/2"	10	20.00	200.00
203	rolls	Tape, masking, 18mm	5	29.00	145.00
204	rolls	Tape, Packaging, 2"	13	25.00	325.00
205	rolls	Tape, transparent, 1"	112	21.00	2,352.00
207	rolls	Tape, transparent, 12mm	5	16.00	80.00
208	unit	Telephone, Cordless, Panasonic	1	3,450.00	3,450.00
213	bottles	Toilet bowl Cleaner liquid, 500ml	12	98.00	1,176.00
214	pcs	Tornado mop rotation 360 stainless steel, Large	4	1,800.00	7,200.00
215	ream	Transparency Film A4 size (100pcs/ream), PVC Cover film	1	620.00	620.00
216	packs	Trash Bag Garbage Bag 10pcs/pack - (S-S, S-M, S-L, 13-XL)	26	79.00	2,054.00
217	packs	Trashbag, GPP specs, black, 940mm x 1016mm	10	98.00	980.00
221	piece	Wall clock	1	950.00	950.00
232	pads	Writing Pad (Intermediate) 80lvs.	10	21.00	210.00
SUB-TOTAL:					31,294.00
Page 1:					235,430.00
Page 2:					93,238.00
Page 3:					111,899.00
Page 4:					44,607.00
<i>Page 5 of 5 pages</i>					
Total Amount in Words					516,468.00

Five Hundred Sixteen Thousand Four Hundred Sixty Eight Pesos Only
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End-User: **CONSOLIDATED GAA (ADMIN, ACAD, RESEARCH, EXTENSION, AUXILIARY, GRAD SCHOOL & SAN JORGE CAMPUS)**



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Central Portal for
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Award Notice Abstract (Ref No.: 3517873)

Status: Updated

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#	Product/Service/Project Name	Budget						
2	S&D of Office Supplies for Various Offices(GAA/009), 10 jar Air Freshener, Gel (good brand); 26 pack Battery AA , Heavy Duty, 4pcs/pack; 66 pack Battery size AAA; 3 box Binder clip - 50mm; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php259,263.00						



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 Telefax:(055)2093657

PRO - GF - 04
 Revision No 00



PROCUREMENT OFFICE

Email ad: tonychavezbacl@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	CUATRO LIME TRADING	P. O. No.:	2022-03-051
Address:	Calbayog City	Date Prepared:	02-Mar-22
TIN:	445-977-402-000	P. R. No.:	2022-01-009
		Mode of Procurement:	Shopping b

Gentlemen:

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Place of Delivery:	Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term:	20 cd.
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	jars	Air Freshener, Gel (good brand),175G SOLID AIR FRESHENER	10	195.00	1,950.00
9	packs	Battery AA , Heavy Duty, 4pcs/pack, HEAVY DUTY	26	120.00	3,120.00
10	packs	Battery size AAA, RECHARGEABLE	66	115.00	7,590.00
18	boxes	Binder clip - 50mm	3	15.00	45.00
27	reams	Bond Paper, A3 size - 80GSM	2	219.00	438.00
31	pcs	Ceiling Broom	4	345.00	1,380.00
33	pcs	Certificate Holder/Frame Plastic (A4 Size)	110	60.00	6,600.00
34	gallons	Cleaner toilet/urinal	5	395.00	1,975.00
41	packs	Colored Paper (short)	10	15.00	150.00
42	pcs	Columnar Book, 18 Columns No. 727	12	65.00	780.00
44	pcs	Comfort Room Signages	10	95.00	950.00
46	boxes	Computer Continuous Form, payroll size, 3-ply	3	1,995.00	5,985.00
47	boxes	Computer Continuous Form, short, 280x241mm (11" x 9-1/2"), 3-ply, carbonless	15	1,795.00	26,925.00
49	pcs	Cork Board (Plyboard size)	2	3,995.00	7,990.00
51	pcs	Correction Tape, 25mm	110	25.00	2,750.00
53	pcs	Cutter/Utility Knife, for general purpose	2	30.00	60.00
55	packs	Detergent Powder, all-purpose, 1kg	20	50.00	1,000.00
56	pcs	Digital Kitchen Timer	6	115.00	690.00
60	cans	Disinfectant Spray, aerosol type	72	115.00	8,280.00
61	gallons	Disinfectant, aerosol type	2	1,495.00	2,990.00
62	pcs	Disposable Garbage bag (big)	10	10.00	100.00
65	pcs	Dust Mop, Pads Refill	2	1,295.00	2,590.00
66	pcs	Electric Stand Fan (Tall), 18"	2	1,845.00	3,690.00
72	unit	Exhaust Fan, 10" blade diameter	1	495.00	495.00
73	pcs	Expanding Folder with metal holder/long (please see attached picture) Green	50	15.00	750.00
74	pcs	Expanding Folder Long- Assorted Color	30	25.00	750.00
79	pack	Fertilizers	1	995.00	995.00
82	pcs	File Box /legal, Portrait (10-Blue, 20-Black, 35-Maroon) (please see	65	195.00	12,675.00
88	pcs	Foldable Cardboard Storage File Box, Legal size, see attached file	30	160.00	4,800.00
Page 1 of 4 pages			SUB-TOTAL:		108,493.00

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.

Conforme:

CUATRO LIME TRADING
 Signature Over Printed Name of Supplier
 3-3-22
 Date

Very truly yours,

BENJAMIX D. PECAYO, Ed. D.
 Signature Over Printed Name of Authorized
 Official
University President
 Designation

Fund Cluster: _____
 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: CONSOLIDATED GAA (ADMIN, ACAD, RESEARCH, EXTENSION, AUXILIARY, GRAD SCHOOL & SAN JORGE CAMPUS)



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

PRO - QF - 04
 Revision No : 00



PROCUREMENT OFFICE

Email ad: tonychavezbacl@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	CUATRO LIME TRADING	P. O. No.:	2022-03-051
Address:	Calbayog City	Date Prepared:	02-Mar-22
TIN:	445-977-402-000	P.R. No.:	2022-01-009
		Mode of Procurement:	Shopping b

Gentlemen:


This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein.

Place of Delivery:	Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term:	20 cd.
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	


Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
90	reams	Folder (Short, 100's, White)	12	395.00	4,740.00
91	reams	Folder, long, tagboard, 100pcs/ream	20	395.00	7,900.00
93	packs	Folder, L-type, A4, 100/pack	4	195.00	780.00
94	packs	Folder, L-type, Legal 100/pack	4	295.00	1,180.00
95	reams	Folder, short, tag board	2	374.00	748.00
96	cans	Floor wax, paste type, red	6	45.00	270.00
97	pcs	Frame for Certificate, Legal size (large)	10	55.00	550.00
98	pcs	Gas Lighter w/ Refill	10	45.00	450.00
99	bottles	Glass Cleaner, 500ml	52	165.00	8,580.00
100	pcs	Glass Squeezer w/ Spray	2	45.00	90.00
101	pcs	GL-Form, Board paper, white non-glass for general ledger as	300	15.00	4,500.00
105	pcs	Handwash Liquid Soap	50	65.00	3,250.00
106	Bundle	Heavy Press Board File Folders w/ insertable metal tab, 1/3-cut Tabs, Legal Size, Gray-Green	1	3,495.00	3,495.00
107	packs	Index Card - 4x6, 100pcs/pack	5	30.00	150.00
110	cans	Insecticide, aerosol type	6	135.00	810.00
121	bottles	Liquid Toilet Cleaner 500ml	10	105.00	1,050.00
130	pcs	Modern Digital 3D White LED Wall Alarm Clock 12/24hrs Multi-Function	10	295.00	2,950.00
137	pcs	Note Book, 100's	225	10.00	2,250.00
141	pcs	Office Curtain (skin tone color) Height: 2.5m	5	945.00	4,725.00
143	piece	Paper Cutter Board - 21x16	1	695.00	695.00
147	pcs	Plastic Ring Binder - Black, 10mm	30	10.00	300.00
148	pack	Planting materials (Rice seedlings)	1	595.00	595.00
150	kilos	Powder Detergents	6	55.00	330.00
151	piece	Push cart, 10"	1	4,995.00	4,995.00
154	books	Record Book, 300 pages, size: 214mm x 278mm min	11	95.00	1,045.00
155	books	Record Book, 500 pages, size: 214mm x 278mm min	40	145.00	5,800.00
Page 2 of 4 pages			SUB-TOTAL:		62,228.00

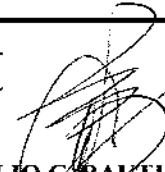
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s and/or other possible sanction/s be imposed.

Conforme:


CUATRO LIME TRADING
 Signature Over Printed Name of Supplier
 3-3-22
 Date

Very truly yours,


BENJAMIN L. PECAYO, Ed. D.
 Signature Over Printed Name of Authorized
 Official
University President
 Designation

Fund Cluster:	_____	ORS/BURS No.:	_____
Funds Available:	_____	Date of the ORS/BURS:	_____
 CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		Amount:	_____

End-User: CONSOLIDATED GAA (ADMIN, ACAD, RESEARCH, EXTENSION, AUXILIARY, GRAD SCHOOL & SAN JORGE CAMPUS)



PROCUREMENT OFFICE
 Email ad: tonychavezbacl@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER



Supplier:	CUATRO LIME TRADING	P. O. No.:	2022-03-051
Address:	Calbayog City	Date Prepared:	02-Mar-22
TIN:	445-977-402-000	P.R. No.:	2022-01-009
		Mode of Procurement:	Shopping b


Gentlemen:
 This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein.

Place of Delivery:	Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term:	20 cd.
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
157	pcs	Rubber Gloves (L, M)	9	145.00	1,305.00
159	pcs	Ruler, plastic, 450mm	8	20.00	160.00
161	pcs	Scissors	22	15.00	330.00
164	packs	Scouring pad	5	45.00	225.00
170	pcs	SL Form, Board paper, white glossy for subsidiary ledger as per sample	300	15.00	4,500.00
171	packs	Special Paper, Short for certificates	15	40.00	600.00
172	packs	Special Paper, A4 size	30	35.00	1,050.00
173	pcs	Specialty Paper, beige color For materials and printing of Certificate and Programmed (Papers for certificate)	10	53.00	530.00
174	packs	Special Paper for Certificates, A4 Thick, (Beige/Light, Yellow/Light, Brown), 20pcs/pack	70	55.00	3,850.00
175	gallons	Sodium Hypochlorite, 3.785 liters	5	127.00	635.00
178	pcs	Stainless Steel Scrubber (steel wool)	10	25.00	250.00
179	pcs	Stamp (see attached picture)	4	245.00	980.00
182	piece	Stamp pad, felt	1	30.00	30.00
184	pcs	Staple remover, jaws	33	20.00	660.00
187	pcs	Stapler, No. 35 Heavy Duty with staple remover	9	135.00	1,215.00
189	packs	Sticker paper, Long	15	35.00	525.00
191	pads	Sticky Note, 100sheet/pad, pref 4 tone color per pad 2x3 inches	2	25.00	50.00
192	packs	Sticky Notes (0.5" x 1.75"/1.3cm x 4.4cm)	6	25.00	150.00
193	packs	Sticky Note, 4.1x4.6cm	20	15.00	300.00
194	packs	Sticky Note, 4.5x1.2cm	30	15.00	450.00
195	packs	Sticky Note, 7.5x4.6cm	20	15.00	300.00
Page 3 of 4 pages			SUB-TOTAL:		18,095.00

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.

Conforme:  CUATRO LIME TRADING Signature Over Printed Name of Supplier _____ Date 3-3-22	Very truly yours,  BENJAMIN L. PECAYO, Ed. D. Signature Over Printed Name of Authorized Official _____ Designation University President
--	---

Fund Cluster: _____ 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: _____
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End-User: **CONSOLIDATED GAA (ADMIN, ACAD, RESEARCH, EXTENSION, AUXILIARY, GRAD SCHOOL & SAN JORGE CAMPUS)**



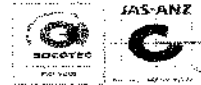
Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710

Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph

Telefax: (055)2093657

PRO - QF - 04
 Revision No. 00



PROCUREMENT OFFICE

Email ad: tonychavezbac1@yahoo.com.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	CUATRO LIME TRADING	P. O. No.:	2022-03-051
Address:	Calbayog City	Date Prepared:	02-Mar-22
TIN:	445-977-402-000	P.R. No.:	2022-01-009
		Mode of Procurement:	Shopping b

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Place of Delivery:	Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term:	20 cd.
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
200	rolls	Tape, double sided, 44mm	4	45.00	180.00
201	rolls	Tape, Double sided, 48mm	5	45.00	225.00
205	sets	Tape, Transparent, 100meters Thick, Heavy Duty Packing (6rolls/set)	20	345.00	6,900.00
209	packs	Tissue, interfolded paper towel	12	65.00	780.00
210	pcs	Toilet Brush, set	10	195.00	1,950.00
211	packs	Toilet Tissue, 3 ply 12/pack	30	88.00	2,640.00
212	packs	Toilet Tissue, 2 ply, 100% recycled, 12rolls/pack	20	88.00	1,760.00
218	pcs	Trash Can (big)	2	210.00	420.00
219	piece	University Dry scal	1	2,395.00	2,395.00
220	pcs	Universal Socket Adaptor	5	25.00	125.00
222	pcs	Wastebasket, non-rigid plastic	3	35.00	105.00
223	pcs	Water dipper	1	20.00	20.00
224	units	Water Dispenser with Hot & Cold and Storage Cabinet- Stand type	4	7,995.00	31,980.00
225	piece	Water Heater (Stainless, 2 liters)	1	1,495.00	1,495.00
226	piece	Water tub with cover, small	1	195.00	195.00
227	piece	White Board 4x6ft.	1	3,955.00	3,955.00
228	piece	White Board 4x3ft.	1	1,975.00	1,975.00
229	box	Whiteboard Marker, 12pcs/box	1	345.00	345.00
230	packs	Wrapping paper, kraft	2	150.00	300.00
			SUB-TOTAL:		57,745.00
			Page 1:		108,493.00
			Page 2:		62,228.00
			Page 3:		18,095.00
Page 4 of 4 pages					

Total Amount in Words	Two Hundred Fourty Six Thousand Five Hundred Sixty One Pesos Only	246,561.00
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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.

Conforme:

CUATRO LIME TRADING

Signature Over Printed Name of Supplier

3-3-22

Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

Signature Over Printed Name of Authorized

Official

University President

Designation

Fund Cluster:	_____	ORS/BURS No.:	_____
Funds Available:	_____	Date of the ORS/BURS:	_____
		Amount:	_____
		CORNELIO C. BAUTISTA JR.	
		Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	

End-User: CONSOLIDATED GAA (ADMIN, ACAD, RESEARCH, EXTENSION, AUXILIARY, GRAD SCHOOL & SAN JORGE CAMPUS)



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3517874)

Status: Updated

<p>Reference Number: 8390931</p> <p>Control Number: 2022-01-009</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for Various Offices (Consolidated/GAA) (2022-01-009)</p> <p>Approved Budget: Php951,972.56</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: General Appropriations Act</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 20 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Office Supplies for Various Offices(GAA/009)</p> <p>Awardee : BGC GENERAL MERCHANDISE Address : Bugallon St., Brgy. West Awang, Calbayog City, Samar, Philippines Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Cristy Llanto Fortaleza Designation : Proprietor</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">3</td> <td>S&D of Office Supplies for Various Offices(GAA/009), 24 piece Columnar Book, 8 Columns No.707; 62 piece Doormat (Foot Rug); 10 piece Glue Stick; 5 pcs Linen long board; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td align="right">Php25,990.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	3	S&D of Office Supplies for Various Offices(GAA/009), 24 piece Columnar Book, 8 Columns No.707; 62 piece Doormat (Foot Rug); 10 piece Glue Stick; 5 pcs Linen long board; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php25,990.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php13,080.00</p> <p>Award Date: 02-Mar-2022</p> <p>Publish Date: 08-Mar-2022</p> <p>Date Last Updated: 08-Mar-2022</p> <p>Contract Number: 2022-03-052</p> <p>Proceed Date: 02-Mar-2022</p> <p>Contract Effectivity Date: 03-Mar-2022</p> <p>Contract End Date: 23-Mar-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 07-Mar-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
3	S&D of Office Supplies for Various Offices(GAA/009), 24 piece Columnar Book, 8 Columns No.707; 62 piece Doormat (Foot Rug); 10 piece Glue Stick; 5 pcs Linen long board; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php25,990.00									

