



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3521153)

Status: Updated

<p>Reference Number: 8440064</p> <p>Control Number: 2022-02-037</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for University Library (FID/2022-02-037)</p> <p>Approved Budget: Php54,175.00</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: 20 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Office Supplies for Univ. Library (FID/037)</p> <p>Awardee : SKYE SUPPLY WHOLESALING Address : 238 San Francisco St. Catbalogan Samar, Region VIII, Philippines</p> <p>Contact Person : Delma Resangki 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 Univ. Library (FID/037), 4 gal. Alcohol, Ethyl, gal.; 2 bots. Anti-bacterial Liquid Hand Soap, 1 liter; 2 pcs. Bathroom Deodorizer (paradichlorobenzene); 2 boxes Binder Clips, 51mm; 2 gal. Bleach Liquid, 6 in 1 total clean; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php29,200.00</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 Univ. Library (FID/037), 4 gal. Alcohol, Ethyl, gal.; 2 bots. Anti-bacterial Liquid Hand Soap, 1 liter; 2 pcs. Bathroom Deodorizer (paradichlorobenzene); 2 boxes Binder Clips, 51mm; 2 gal. Bleach Liquid, 6 in 1 total clean; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php29,200.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php23,121.00</p> <p>Award Date: 07-Mar-2022</p> <p>Publish Date: 09-Mar-2022</p> <p>Date Last Updated: 09-Mar-2022</p> <p>Contract Number: 2022-03-057</p> <p>Proceed Date: 07-Mar-2022</p> <p>Contract Effectivity Date: 08-Mar-2022</p> <p>Contract End Date: 28-Mar-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 09-Mar-2022</p> <p>Approver: Jhenrose Savellino Billate</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

PR2 - 02 - 04
Revision No. 00

PROCUREMENT OFFICE

Email ad: tonychavezbac1@yahoo.com.ph
TELEFAX: PLDT - (055) 2093122; GLOBE - (055) 5300261

PURCHASE ORDER

Supplier: SKYE SUPPLY WHOLESALING	P. O. No.: 2022-03-057
Address: Calbayog City	Date Prepared: 07-Mar-22
TIN: 736-136-507-000	P.R. No.: 2022-02-037
	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. *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** 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
4	gal.	Alcohol, Ethyl, gal.	4	490.00	1,960.00
5	bots.	Anti-bacterial Liquid Hand Soap, 1 liter	2	89.00	178.00
7	pcs.	Bathroom Deodorizer (paradichlorobenzene)	2	65.00	130.00
8	boxes	Binder Clips, 51mm	2	29.00	58.00
9	gal.	Bleach Liquid, 6 in 1 total clean, Torox/Lemon	2	190.00	380.00
10	reams	Bond Paper, A4	15	188.00	2,820.00
11	reams	Bond Paper, Long	20	208.00	4,160.00
15	pcs.	Deodorizers	4	65.00	260.00
16	kg.	Detergent Powder	2	57.00	114.00
17	bots.	Dishwashing Liquid, 500ml	4	48.00	192.00
18	pcs.	Disposable Garbage bag, big	24	7.00	168.00
19	pcs.	Disposable Garbage bag, small	29	3.00	87.00
20	boxes	Disposable Non-Woven, 3-ply with earloop Facemask	4	75.00	300.00
21	pcs.	Extension Wire, 6 meter	1	240.00	240.00
23	boxes	Pencil No. 2, 12pcs /box	2	60.00	120.00
24	boxes	Staple wire, #35	2	39.00	78.00
26	boxes	Tissue Paper, 2-ply, 48rolls	5	596.00	2,980.00
27	pack	Vellum Board	90	31.00	2,790.00
28	roll	Acetate (Plastic Cover)	2	1,900.00	3,800.00
30	reams	Colored Paper, Neon, A4, 250's	2	290.00	580.00
32	pcs.	Web camera	2	620.00	1,240.00
33	pcs.	Broom (Batad)	2	145.00	290.00
35	pcs.	Glue, 130g	4	49.00	196.00

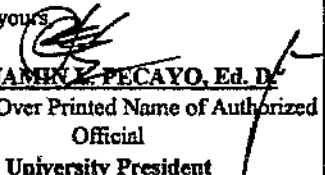
Total Amount in Words: **Twenty Three Thousand One Hundred Twenty One Pesos Only** 23,121.00

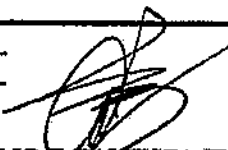
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:


SKYE SUPPLY WHOLESALING
Signature Over Printed Name of Supplier
March 8, 2022
Date

Very truly yours


BENJAMIN 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 S. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____
End-User: LIBRARY	



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<p>Reason for Award : Lowest quotation.</p>								

