



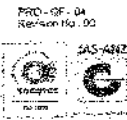
PHIGEPS

Philippine Government Electronic Procurement System

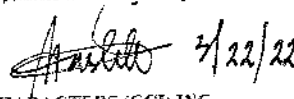
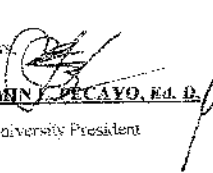
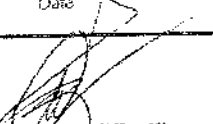
Award Notice Abstract (Ref No.: 3561096)

Status: Updated

Reference Number: 8534928	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Guest Room Supplies (2022-03-091)	Award Type: Award Notice						
Control Number: 2022-03-091	Awardee : CLASSIC CHARACTERS (CCI) INC. DOING BUSINESS UNDER NAME/STYLE CANADIAN MANUFACTURING	Contract Amount: Php576,320.00						
Bid Notice Title: Supply and Delivery of Guest Room Supplies (with Bedclothes, Linens and Towels) (STF/2022-03-091)	Contact Person : Chand Ravi Daryanani Designation : SALES & MARKETING DIRECTOR	Award Date: 22-Mar-2022 Publish Date: 30-Mar-2022 Date Last Updated: 30-Mar-2022						
Approved Budget: Php895,760.00	Address : 38 Sta. Ana Drive, Brgy. Sun Valley, Parañaque City Metro Manila, NCR, Philippines	Contract Number: 2022-03-088 Proceed Date: 22-Mar-2022 Contract Effectivity Date: 22-Mar-2022 Contract End Date: 06-Apr-2022 Created By: Jhenrose Savellino Billate Date Created: 29-Mar-2022 Approver: Jhenrose Savellino Billate View Documents: 5						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Garments Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: Corporate Budget for the Contract Approved by the Board Area of Delivery: Samar Delivery Period: 15 Day/s Contact Person: Jhenrose Billate Created By: Jhenrose Billate	Line Item							
	<table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>S&D of Guest Room Supplies (2022-03-091), 120 pcs. Flat sheets Single 250 Threads count...; 60 pcs. Flat sheets Queen 250 threads count...; 25 pcs. Duvet Cover Queen 250 threads count...; etc. (see attached Purchase Order), 52120000, 1, Lump Sum</td> <td>Php576,345.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	S&D of Guest Room Supplies (2022-03-091), 120 pcs. Flat sheets Single 250 Threads count...; 60 pcs. Flat sheets Queen 250 threads count...; 25 pcs. Duvet Cover Queen 250 threads count...; etc. (see attached Purchase Order), 52120000, 1, Lump Sum	Php576,345.00	
#	Product/Service/Project Name	Budget						
1	S&D of Guest Room Supplies (2022-03-091), 120 pcs. Flat sheets Single 250 Threads count...; 60 pcs. Flat sheets Queen 250 threads count...; 25 pcs. Duvet Cover Queen 250 threads count...; etc. (see attached Purchase Order), 52120000, 1, Lump Sum	Php576,345.00						
	Reason for Award : Lowest and responsive quotation.							



PROCUREMENT OFFICE
 Email: toyohavez2@aol.com
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier: CLASSIC CHARACTERS (CCI) INC.		P. O. No.: 2022-02-088			
Address: Paraiaguas City		Date Prepared: 21-Mar-22			
FIN: _____		P.R. No.: 2022-03-091			
		Mode of Procurement: NP-53.9			
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: 15 cd. Payment Term: _____					
Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Flat sheets Single - 250 Threads count, 100% grade A Pakistan cotton, plain white, 75 x 111, single, CANADIAN COTTONBLEND 250TC	120	860.00	103,200.00
2	pcs	Flat sheets Queen - 250 threads count, 100% grade A Pakistan cotton, plain white, 96 x 111, queen, CANADIAN COTTONBLEND 250TC	60	965.00	57,900.00
3	pcs	Duvet Cover Queen - 250 threads count, 100% grade A Pakistan cotton, plain white, 88 x 98, queen, CANADIAN COTTONBLEND 250TC	25	1,650.00	41,250.00
4	pcs	Duvet Filler Queen - 250 gsm. 100% cotton plain white, 85 x 95, Queen, CANADIAN 150TC COTTONBLEND	25	1,359.00	33,975.00
5	pcs	Duvet Cover Single - 250 thread count, 100% grade A Pakistan cotton, 67x93, plain white, single, CANADIAN COTTONBLEND 250TC	15	1,420.00	21,300.00
6	pcs	Duvet Filler Single - 250 gsm. 100% cotton plain white, 64 x 90, single, CANADIAN COTTONBLEND 150TC	15	1,051.00	15,765.00
7	pcs	Pillow case - 250 thread count, 100% grade A Pakistan, 22 x 32, plain white, CANADIAN COTTONBLEND 250TC	120	140.00	16,800.00
8	pcs	Pillow - Micro fiber pillows, plain white, 20 x 30, 5Q: 1260 Grams, CANADIAN FIBERFILL	200	290.00	58,000.00
9	pcs	Bath towels - 100% cotton, 500 grams, 16s material, plain white 27.50 x 55, CANADIAN STOCK# 73, 30x60	180	420.00	75,600.00
10	pcs	Bath mats - 100% cotton, 300 grams, plain white with frame design 20 x 24, CANADIAN STOCK# 18SL, 20X30	290	255.00	73,950.00
11	pcs	Hand towels - 100% cotton, 120 grams, 16s material, plain white 13.80 x 25.50, CANADIAN STOCK# 48, 16X26	180	76.00	13,680.00
12	pcs	Face towels - 100% cotton, 50 grams, 16s material, plain white 11.80 x 11.80, CANADIAN STOCK# 43, 12X13	100	33.00	3,300.00
17	pcs	Bed pad Single bed - 100% cotton, plain white fabric, 150 gsm. With super soft hypo allergenic, anti bacterial fiber fill, 39 x 75, Mattress protector, 100x100, Single, CANADIAN 150TC, FIBERFILL	50	552.00	27,600.00
18	pcs	Bed pad Queen bed - 100% cotton, plain white fabric, 150 gsm. With super soft hypo allergenic, anti bacterial fiber fill, 60 x 90, Mattress protector, 100x100, queen, CANADIAN 150TC, FIBERFILL	40	850.00	34,000.00
Total Amount in Words		Five Hundred Seventy Six Thousand Three Hundred Twenty Pesos Only			576,320.00
<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 items 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>					
Creditor:  CLASSIC CHARACTERS (CCI) INC. Signature Over Printed Name of Supplier Date: _____		Very truly yours,  BENJAMIN L. DECAYO, Ed. D. 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: _____ APPROVAL: _____			

Supplier: CLASSIC CHARACTERS (CCI) INC.	P.O. No.: 2022-04-004
Address: Paranaque City	Date Prepared: 21-Mar-22
TIN:	P.R. No.: 2022-03-051
	Mode of Procurement: NP-53.9

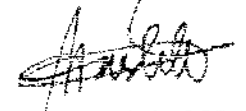
Continuation
 This is our CONTRACT, please read and understand the following articles subject to the terms and conditions attached hereto. "Suit's ruling from the Contract shall only be filed in the appropriate trial court in the City or Municipality, to the exclusion of all other courts."

Place of Delivery: Supply Office, 2nd SSU-Main Campus, Calbayog City	Delivery Term: 15 cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:


Stock Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Flat sheets Single - 150 Threads count, 100% grade A Pakistan cotton, plain white, 75 x 111, single, CANADIAN COTTONBLEND 150TC	120	860.00	103,200.00
2	pcs	Flat sheets Queen - 250 thread count, 100% grade A Pakistan cotton, plain white, 96 x 111, queen, CANADIAN COTTONBLEND 250TC	60	965.00	57,900.00
3	pcs	Duvet Cover Queen - 250 threads count, 100% grade A Pakistan cotton, plain white, 88 x 98, queen, CANADIAN COTTONBLEND 250TC	25	1,650.00	41,250.00
4	pcs	Duvet Filler Queen - 250 gsm, 100% cotton plain white, 88 x 98, Queen, CANADIAN 150TC COTTONBLEND	25	1,359.00	33,975.00
5	pcs	Duvet Cover Single - 250 thread count, 100% grade A Pakistan cotton, 67x96, plain white, single, CANADIAN COTTONBLEND 250TC	15	1,420.00	21,300.00
6	pcs	Duvet Filler Single - 250 gsm, 100% cotton plain white, 64 x 90, single, CANADIAN COTTONBLEND 150TC	15	1,051.00	15,765.00
7	pcs	Pillow case - 250 thread count, 100% grade A Pakistan, 22 x 32, plain white, CANADIAN COTTONBLEND 250TC	120	140.00	16,800.00
8	pcs	Pillow - Micro fiber pillows, plain white, 20 x 30, 50-1200 grams, CANADIAN FIBERFILL	200	290.00	58,000.00
9	pcs	Bath towels - 100% cotton, 500 grams, 16s material, plain white 27.50 x 53, CANADIAN STOCK# 73, 30x60	180	420.00	75,600.00
10	pcs	Bath mats - 100% cotton, 300 grams, plain white with flame design 24 x 24, CANADIAN STOCK# 18SL, 20x30	290	250.00	73,950.00
11	pcs	Hand towels - 100% cotton, 120 grams, 16s material, plain white 13.50 x 29.50, CANADIAN STOCK# 48, 16x26	180	75.00	13,680.00
12	pcs	Face towels - 100% cotton, 70 grams, 16s material, plain white 11.80 x 11.80, CANADIAN STOCK# 45, 13x15	180	33.00	3,300.00
17	pcs	Bed pad Single bed - 100% cotton, plain white fabric, 150 gsm. With super soft hypo allergenic, anti bacterial fiber fill, 39 x 75, Mattress protector, 100x100, Single, CANADIAN 150TC, FIBERFILL	50	552.00	27,600.00
18	pcs	Bed pad Queen bed - 100% cotton, plain white fabric, 150 gsm. With super soft hypo allergenic, anti bacterial fiber fill, 60 x 80, Mattress protector, 100x100, queen, CANADIAN 150TC, FIBERFILL	40	650.00	24,000.00

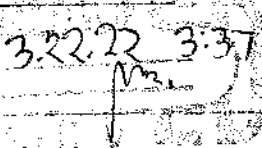
Total Amount in Words: Five Hundred Seventy Six Thousand Three Hundred Twenty Pesos Only 576,320.00

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 an delivered items and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Contractor:  3/22/22
 CLASSIC CHARACTERS / CCI, INC.
 Signature Over Printed Name of Supplier

Very truly yours, 
 BENJAMIN PECAYO, Ed. D.
 University President

Fund Cluster: _____
 Funds Available: _____

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

ORDERED BY THE AUDITOR
 Date of Order: 3/22/22
 Approved: 
 3.22.22 3:37 PM



PhilGEPS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3561097)

Status: Updated

<p>Reference Number: 8534928</p> <p>Control Number: 2022-03-091</p> <p>Bid Notice Title: Supply and Delivery of Guest Room Supplies (with Bedclothes, Linens and Towels) (STF/2022-03-091)</p> <p>Approved Budget: Php895,760.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Garments</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: 15 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 Guest Room Supplies (2022-03-091)</p> <p>Awardee : PRIMEPLACE TRADING INC. Address : 20A INDUSTRY ROAD POTRERO MALABON CITY Malabon City Metro Manila, NCR, Philippines</p> <p>Contact Person : MARY ROSE CEREZA LUCAS Designation : ACCOUNTANT</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>2</td> <td>S&D of Guest Room Supplies (2022-03-091), 3000 pcs. Bath soap 12 grams, brown paper, round, scent: green tea; 5000 pcs. Shampoo with conditioner transparent, white cap/screwbottle finish: matte 20 ml (CA-SC003), green; 5000 pcs. Body lotion transparent... etc. (see attached Purchase Order), 52120000, 1, Lump Sum</td> <td>Php243,680.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest and responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	2	S&D of Guest Room Supplies (2022-03-091), 3000 pcs. Bath soap 12 grams, brown paper, round, scent: green tea; 5000 pcs. Shampoo with conditioner transparent, white cap/screwbottle finish: matte 20 ml (CA-SC003), green; 5000 pcs. Body lotion transparent... etc. (see attached Purchase Order), 52120000, 1, Lump Sum	Php243,680.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php243,680.00</p> <p>Award Date: 22-Mar-2022</p> <p>Publish Date: 30-Mar-2022</p> <p>Date Last Updated: 30-Mar-2022</p> <p>Contract Number: 2022-03-089</p> <p>Proceed Date: 24-Mar-2022</p> <p>Contract Effectivity Date: 24-Mar-2022</p> <p>Contract End Date: 08-Apr-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 29-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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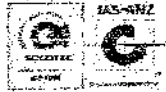
Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710

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

Telefax: (055) 2093657

PRO - OF - 04
 Revision No. 00



PROCUREMENT OFFICE

Email ad: tonychavezbael@yahoo.com.ph

TELEFFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	PRIMEPLACE TRADING INC.	P. O. No.:	2022-03-089
Address:	Malabon City, Metro Manila	Date Prepared:	21-Mar-22
TIN:		P.R. No.:	2022-03-091
		Mode of Procurement:	NP - 53.B

Gentlemen:
 (This is our CONTRACT, please furnish the Office the following articles subject to the terms and conditions contained/attached hereto. "Suits arising from this Contract shall only be filed in the appropriate trial court 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: **15 cd.**
 Payment Term:

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount	
20	pcs	Bath soap, Round soap in brown paper 12g with hotel logo	3000	4.00	12,000.	
21	pcs	Shampoo with conditioner 20ml with hotel logo	5000	8.50	42,500.	
22	pcs	Body lotion 20ml with hotel logo	5000	9.00	45,000.	
23	pcs	Shampoo with conditioner in gallons	5	407.00	2,035.	
24	pcs	Lotion in gallons	5	429.00	2,145.	
25	pcs	Toothbrush - white plastic, simple leaf, bristle: medium length: 168 mm. weight: 5 grams (CA-TB001)	5000	10.50	52,500.	
26	pcs	Toothpaste - 6 grams, mint flavor in tube type				
27	pcs	Brown paper packaging dental kit - brown, matte (CA-BPPDK0010)				
30	pcs	Key card holder card board matte 35x475 mm with hotel logo	5000	6.50	32,500.	
33	pcs	Slippers - Non-woven, white, closed-toe, no inside foam	5000	11.00	55,000.	
Total Amount in Words					Two Hundred Forty Three Thousand Six Hundred Eighty Pesos Only	243,680.

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.

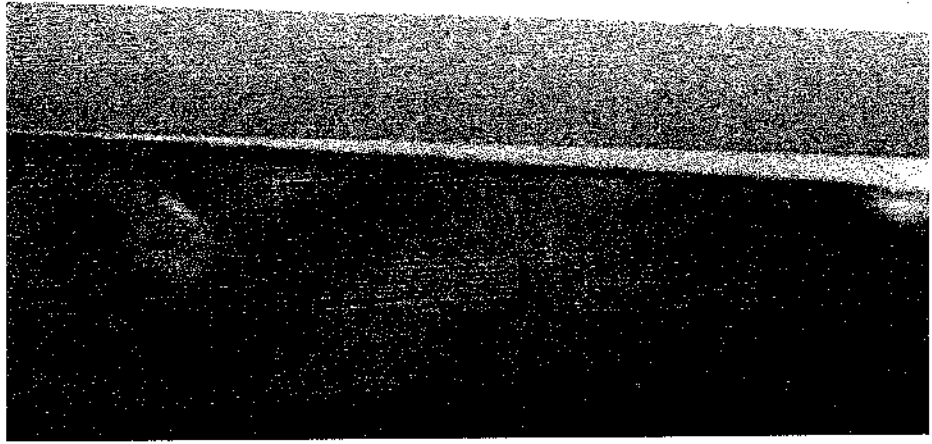
Gentlemen:

PRIMEPLACE TRADING INC.
 Signature Over Printed Name of Supplier
 Mar. 24, 2022
 Date

Very truly yours,
BENJAMIN L. PECAYO, Ed. D.
 University President

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

End-User: ASBAO



FILED IN THE AUDITOR
 PUBLIC RECORDS DIVISION
 WASSON COUNTY MISSOURI
 3-24-2010
 [Signature]