Status: Updated



8654981

Reference Number:

## IGEPS

ntral Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Product/Service/Project Name

Detergent Booster for White Clothes; 10 gallon

Glass Cleaner; 6 pack Toilet Tissue, 48's/rolls;

etc. (see attached Purchase Order), 44120000,

S&D of OfficeSupplies&Other Materials for May(175), 12 gallon Liquid Detergent; 2 gallon

Bleaching Liquid (White Clothes); 10 kilo

Award Notice Abstract (Ref No.: 3644010)

NORTHWEST SAMAR STATE UNIVERSITY

Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of OfficeSupplies&Other Materials for May(175)

Awardee: **Contact Person:** Control Number: RAINFRESH CHEMICAL

Karen Dimakiling Suello PRODUCTS TRADING 2022-05-175

Address: Designation: Purok 1, Brgy. Matobato Calbayog **Bid Notice Title:** 

1, Lump Sum

Reason for Award:

Responsive and lowest quotations.

City Samar, Region VIII, Owner

Supply and Delivery of Philippines

Office Supplies and Other

Materials for the Month of Line Item

# May (2022-05-175)

Approved Budget:

Php51,484.50

Procurement Mode:

Shopping -

Ordinary/Regular Office

Supplies & Equipment

(Sec. 52.1.b)

Classification:

Goods

Category:

Janitorial Supplies

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:

30 Day/s

Contact Person:

Jhenrose Billate

Created By:

Jhenrose Billate

Award	Type:
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Award Notice

#### Contract Amount:

Php31,976.00

Award Date:

20-May-2022

#### **Publish Date:**

27-May-2022

Budget

Php35,581.00

Date Last Updated:

27-May-2022

#### Contract Number:

2022-05-187

Proceed Date:

23-May-2022

Contract Effectivity

Date:

23-May-2022

Contract End Date:

22-Jun-2022

Created By:

Jhenrose Savellino

Billate

Date Created:

27-May-2022

Approver:

Jhenrose Savellino

Billate

View Documents:



Supplier:

#### 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



2022-05-187

P. O. No.:

### PROCUREMENT OFFICE

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

## **PURCHASE ORDER**

RAINFRESH CHEMICAL PRODUCTS TRADING/ KAREN D. STELLO

Address:		Brgy. Matobato Calbayog City	Date Prepared:	20-N	1ay-22	
TIN:	• •		P.R. No.:	2022-	05-175	
			Mode of Pro	curement:	Shopping b	
Gentlemen:			· · · · · · · · · · · · · · · · · · ·	···		
This is our <b>CO</b> l	NTRACT, please	furnish this Office the following articles subject to the terms and conditions co	mtained/attached herein.	"Suit/s arising form	this Contract shall	
		ial courts in the City of Calbayog, to the exclusion of all other courts."				
Place of Deli		y Office, NwSSU-Main Campus, Calbayog City	Delivery Te		30 cd.	
Date of Deli	very: Comm	nence upon receipt of Purchase Order	Payment Te	rm:		
Stock/						
Property	Unit	Description	Quantity	Unit Cost	Amount	
No./Item	Cint	Description	,		•	
No.			<u> </u>			
1	gallon	Liquid Detergent, HE PowerClean	12	548.00	6,576.00	
3	gallon	Bleaching Liquid (White Clothes)	2	155.00	310.00	
4	kílo	Detergent Booster for White Clothes, PowerClean	10	115.00	1,150.00	
6	gallon	Glass Cleaner	10	365.00	3,650.00	
7	pack	Toilet Tissue, 48's/rolls, JRT	6	618.00	3,708.00	
8	pack	Garbage Bag, Small 100's, Quicktie	6	198.00	1,188.00	
9	pack	Garbage Bag, Large 100's, Quicktie	6	299.00	1,794.00	
10	gallon	Ethyl Alcohol, Suzkin	5	388.00	1,940.00	
11	gallon	Air Freshener, PowerClean	6	321.00	1,926.00	
12	can	Metal Polisher, Pledge	6	314.00	1,884.00	
13	gallon	Furniture Polisher , PowerClean	2	1,055.00	2,110.00	
14	gallon	Liquid Hand Soap (Floral), PowerClean	4	175.00	700.00	
15	cans	Multi-Insect Killer, 250ml, Baygon	5	264.00	1,320.00	
17	gallon	Liquid Oxygen Bleach (Colored Clothes)	1	308.00	308.00	
18	can	Air Freshener, Aerosol Type, 300ml, Ambipure	1	262.00	262.00	
19	galion	Toilet Cleaner, PowerClean	10	315.00	3,150.00	
		***************************************				
					· · · · · · · · · · · · · · · · · · ·	
					<u> </u>	
					·····	
			i			
Total Amo	unt in Words	Thirty One Thousand Nine Hundred Sevent	y Six Pesos Only	-	31,976.00	
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	ielay shall be	
imposed on u	ndelivered item.	/s and/or other possible sanction/s be imposed. No delivery within the	contract duration, the	University has th	e right to cancel	
the P.O.						
		to make the second				
Con	forme:	K. Min	Very truly yo	ours,	· ) .	
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.5-1.	
RA	<u>INFRESH CI</u>	HEMICAL PRODUCTS TRADING/KAREN D. SUEL 10	BENJA	MIN(L. PECA	YO, Ed. D. /-	
		Signature Over Printed Name of Supplier	in the first	University Presi	dent	
		05 (NA )/1000	·	Omversity 17esi	/	
		Date			/	
					1	
Fund Cluste	er: STF		ORS/BURS	No.:		
Funds Avai		<u> </u>	Date of the	Date of the ORS/BURS:		
			Amount:			
		970)				
		CORNELIO C. BACTISTA JR.				
	Sian	ature Over Printed Name of Chief Accountant/	İ			
	21816	Head of Accounting Division/Unit	ł			
End-User: AS	BAO					
Eliu-Oser: As				<del></del>		

Status: Updated



# IGEPS

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Product/Service/Project Name

Dishwashing Liquid; & 25 kilo Powder Detergent,

S&D of OfficeSupplies&Other Materials for

Award Notice Abstract (Ref No.: 3644011)

NORTHWEST SAMAR STATE UNIVERSITY

Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of OfficeSupplies&Other Materials for May(175)

May(175), 15 gallon Fabric Conditioner; 12 gallon Php15,903.50

Awardee :

SKYE SUPPLY WHOLESALING

Address:

#

238 San Francisco St. Catbalogan Samar, Region VIII, Philippines

44120000, 1, Lump Sum

Reason for Award:

Lowest quotations.

Contact Person: Delma Resangki

Designation:

Owner

Award Type:

Award Notice

Contract Amount:

Php6,052.00

Award Date:

20-May-2022

**Publish Date:** 

27-May-2022

Budget

Date Last Updated:

27-May-2022

Contract Number:

2022-05-188

Proceed Date:

24-May-2022

**Contract Effectivity** 

Date:

24-May-2022

Contract End Date:

23-Jun-2022

Created By:

Jhenrose Savellino

Billate

Date Created:

27-May-2022

Approver:

Jhenrose Savellino

Billate

View Documents:

Control	Number:

Reference Number:

2022-05-175

8654981

#### **Bid Notice Title:**

Supply and Delivery of

Line Item Office Supplies and Other Materials for the Month of

May (2022-05-175)

#### Approved Budget:

Php51,484.50

#### Procurement Mode:

Shopping -

Ordinary/Regular Office

Supplies & Equipment

(Sec. 52.1.b)

#### Classification:

Goods

#### Category:

Janitorial Supplies

#### 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:**

30 Day/s

#### Contact Person:

Jhenrose Billate

#### Created By:

Jhenrose Billate



## 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: tonychavezbac1@yahoo.com.ph TELEFAX: PLDT - (055) 2093122

## PURCHASE ORDER

4.5		SKYE SUPPLY WHOLESALING	P. O. No.:	2022-09	5-188		
applier:	T PHICE	Calbayog City	Date Prepared:	20-May-22 '			
ldress:		736-136-507-000	P.R. No.:	2022-05-175			
N: _		730-130-307-000	Mode of Proc	urement:	Shopping b		
is Contract sha	Il only be filed	e furnish this Office the following articles subject to the terms and in the appropriate trial courts in the City of Calbayog, to the exclu-	eston or an onici courts.	-			
ace of Deliv	of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City			Delivery Term: 30 cu.			
ate of Deliv	erv: Com	mence upon receipt of Purchase Order .	Payment Term:				
Stock/				-			
Property	No. to	Description	Quantity	Unit Cost	Amount		
No./Item	Unit	Description					
No.				170.00	2 540 00		
2	gallon	Fabric Conditioner	15	176.00	2,640.00		
5	gallon	Dishwashing Liquid	12	176.00	2,112.00		
16	kilo	Powder Detergent	25	52.00	1,300.00		
		1/2					
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		's					
			_				
			7.	1 12 1 1 1	Cabry Vil To.		
					tea Company		
Total Amou	ant in Word	Six Thousand Fifty Two Po	esos Only		6,052.00		
shall be impos	sed on undeliv	e the full delivery within the time specified above, a penalty wered item/s and/or other possible sanction/s be imposed. N	of one-tenth (1/10) of o delivery within the c	one percent for eventuation, t	he University ha		
			Very truly ve	nurs.	1		
	forme:	2.	Vers truly so	nurs.			
	forme:	CKYE SUPERA LOMBUESALINA		MIN L. PECA	YO. Ed. D.		
	forme:	SKYE SUPPLY LOMBUSACINA mature Over Prints Name of Supplier	BENJA	MIN L. PECA	1.1		
	forme:	SKYE SUPPLY LOMBUSACINA enature Over Printed Name of Supplier 5-24-22	BENJA	The of the same	1.1		
	forme:	5-24-22	BENJA	MIN L. PECA	1.1		
	forme:	SKYE SUPPLY LOMBUSACINA enature Over Printed Name of Supplier  5-24-22  Date	BENJA	MIN L. PECA	1.1		
Conf	forme:	5-24-22	BENJA	MIN L. PECA	1.1		
Cont	forme:	5-24-22	BENJA ORS/BURS	MIN L. PECA	1.1		
Cont	forme:	5-24-22	ORS/BURS Date of the	MIN L. PECA University Presit	1.1		
Cons	forme:	5-24-22	BENJA ORS/BURS	MIN L. PECA University Presit	1.1		
Cont	forme:	Date	ORS/BURS Date of the	MIN L. PECA University Presit	1.1		
Fund Cluste	forme: Sign	CORNELISC. BAPTISTA JR.	ORS/BURS Date of the	No.; ORS/BURS:	tent		
Cons	forme: Sign	Date	ORS/BURS Date of the	No.; ORS/BURS:	1.1		