



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3644010)

Status: Updated

<p>Reference Number: 8654981</p> <p>Control Number: 2022-05-175</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies and Other Materials for the Month of May (2022-05-175)</p> <p>Approved Budget: Php51,484.50</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Janitorial Supplies</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: 30 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</p> <p align="center">S&D of OfficeSupplies&Other Materials for May(175)</p> <p>Awardee : RAINFRESH CHEMICAL PRODUCTS TRADING</p> <p>Address : Purok 1, Brgy. Matobato Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Karen Dimakiling Suello</p> <p>Designation : Owner</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php31,976.00</p> <p>Award Date: 20-May-2022</p> <p>Publish Date: 27-May-2022</p> <p>Date Last Updated: 27-May-2022</p> <p>Contract Number: 2022-05-187</p> <p>Proceed Date: 23-May-2022</p> <p>Contract Effectivity Date: 23-May-2022</p> <p>Contract End Date: 22-Jun-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 27-May-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>						
<p>Line Item</p> <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 OfficeSupplies&Other Materials for May(175), 12 gallon Liquid Detergent; 2 gallon Bleaching Liquid (White Clothes); 10 kilo Detergent Booster for White Clothes; 10 gallon Glass Cleaner; 6 pack Toilet Tissue, 48's/rolls; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php35,581.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	S&D of OfficeSupplies&Other Materials for May(175), 12 gallon Liquid Detergent; 2 gallon Bleaching Liquid (White Clothes); 10 kilo Detergent Booster for White Clothes; 10 gallon Glass Cleaner; 6 pack Toilet Tissue, 48's/rolls; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php35,581.00	
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<p>Reason for Award : Responsive and lowest quotations.</p>								



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Status: Updated

<p>Reference Number: 8654981</p> <p>Control Number: 2022-05-175</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies and Other Materials for the Month of May (2022-05-175)</p> <p>Approved Budget: Php51,484.50</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Janitorial Supplies</p> <p>Applicable</p> <p>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: 30 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</p> <p align="center">S&D of OfficeSupplies&Other Materials for May(175)</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> <p>Reason for Award : Lowest quotations.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php6,052.00</p> <p>Award Date: 20-May-2022</p> <p>Publish Date: 27-May-2022</p> <p>Date Last Updated: 27-May-2022</p> <p>Contract Number: 2022-05-188</p> <p>Proceed Date: 24-May-2022</p> <p>Contract Effectivity Date: 24-May-2022</p> <p>Contract End Date: 23-Jun-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 27-May-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>						
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