



Phileps

Philippine Government Electronic Procurement System

Portal for
Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3710734)

Status: Updated

<p>Reference Number: 8771843</p> <p>Control Number: 2022-06-229</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies (FID/2022-06-229)</p> <p>Approved Budget: Php200,000.00</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: 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 Supply and Delivery of Office Supplies (229)</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> <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>Supply and Delivery of Office Supplies (229), 60 ream Bond paper substance 24, 80 GSM, letter; 100 pack Photo Paper, 20 pcs/pack Double sided, 210 GSM; 300 pc Arch File Folder can fit A4 and Long band paper, green or orange color; 20 pc White Glue, 130 grams; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php115,738.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	1	Supply and Delivery of Office Supplies (229), 60 ream Bond paper substance 24, 80 GSM, letter; 100 pack Photo Paper, 20 pcs/pack Double sided, 210 GSM; 300 pc Arch File Folder can fit A4 and Long band paper, green or orange color; 20 pc White Glue, 130 grams; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php115,738.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php89,470.00</p> <p>Award Date: 04-Jul-2022</p> <p>Publish Date: 11-Jul-2022</p> <p>Date Last Updated: 11-Jul-2022</p> <p>Contract Number: 2022-07-289</p> <p>Proceed Date: 06-Jul-2022</p> <p>Contract Effectivity Date: 06-Jul-2022</p> <p>Contract End Date: 05-Aug-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 11-Jul-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
1	Supply and Delivery of Office Supplies (229), 60 ream Bond paper substance 24, 80 GSM, letter; 100 pack Photo Paper, 20 pcs/pack Double sided, 210 GSM; 300 pc Arch File Folder can fit A4 and Long band paper, green or orange color; 20 pc White Glue, 130 grams; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php115,738.00						



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
 Roxas St. Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055) 2093657

Form of - 01
 Revision No. - 01

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

PURCHASE ORDER

Supplier: SKYE SUPPLY WHOLESALING	P. O. No.: 2022-07-389
Address: Catbalogan Samar	Date Prepared: 04-Jul-22
TIN: 735-136-507-000	P.R. No.: 2022-06-229
	Mode of Procurement: Shopping b

Comments:
 This is our CONTRACT, please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Not/s writing form this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, in the absence of all other courts."

Place of Delivery: **Supply Office, NwSSU-Main Campus, Calbayog City** Delivery Term: **30 cd.**
 Date of Delivery: **Commence upon receipt of Purchase Order** Payment Term:

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	Bond paper - substance 24, 80gsm, Letter	60	219.00	13,140.00
3	pack	Photo Paper, 20pcs/peck - Double sided, 210gsm	100	94.00	9,400.00
6	pcs	Arch File Folder - can fit A4 and long Bond paper, green or orange color	300	109.00	32,700.00
11	pcs	White Glue, 130 grams	20	47.00	940.00
17	box	Ballpoint Pen, Black, 12pcs/box	20	63.00	1,260.00
18	box	Ballpoint Pen, Red, 12pcs/box	20	63.00	1,260.00
19	pcs	Sign Pen Gel Type, 0.5mm, Black	100	19.00	1,900.00
20	pcs	Double Sided Tape, 1"	50	28.00	1,400.00
22	bot	Muriatic Acid, 500ml	10	72.00	720.00
23	pcs	Dishwashing Paste, 400 grams	20	69.00	1,380.00
24	pcs	Double Sided Dishwashing Sponge	10	19.00	190.00
27	pcs	Folder, Brown, Long	600	3.90	2,340.00
29	pcs	Paper Puncher, Large	4	180.00	720.00
30	pc	Stapler for 26/6 wire size, heavy duty	4	140.00	560.00
32	pcs	Binder Clips, Metal, 41mm	200	5.00	1,000.00
33	pcs	Whiteboard Marker, Black	30	28.00	840.00
35	pcs	Laminating Machine, Hot and Cold, up to 125 micron film	2	3,200.00	6,400.00
39	set	Cork Board with Frame, 450mm x 600mm	4	495.00	1,980.00
40	pc	White Board with Aluminum Frame, 3 feet x 4 feet.	6	1,890.00	11,340.00

Total Amount in Words: **Eighty Nine Thousand Four Hundred Seventy Pesos Only** **89,478.00**

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.

Conforms:
SKYE SUPPLY WHOLESALING
 Signature Over Printed Name of Supplier
July 6, 2022
 Date

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

Fund Character: **FIDUCIARY**
 Funds Available:
CORNELIO C. BAPTISTA, JR.
 Signature Over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

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

End-User: SPFDO



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

PRO - OF - 04
 Revision No.: 00

Rueda St, Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055)2093657

PROCUREMENT OFFICE

Email ad: tonychavezba1@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093 122; GLOBE - (055) 5300261

PURCHASE ORDER

Supplier:	SKYE SUPPLY WHOLESALING	P. O. No.:	2022-07-289
Address:	Catbalogan Samar	Date Prepared:	04-Jul-22
TIN:	736-136-507-000	P.R. No.:	2022-06-229
		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:	30 cd.
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount	
1	ream	Bond paper - substance 24, 80gsm, Letter	60	219.00	13,140.00	
3	pack	Photo Paper. 20pcs/pack - Double sided, 210gsm	100	94.00	9,400.00	
6	pcs	Arch File Folder - can fit A4 and Long Bond paper, green or orange color	300	109.00	32,700.00	
11	pcs	White Glue, 130 grams	20	47.00	940.00	
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19	pcs	Sign Pen Gel Type, 0.5mm, Black	100	19.00	1,900.00	
20	pcs	Double Sided Tape, 1"	50	28.00	1,400.00	
22	bot	Muriatic Acid, 500ml	10	72.00	720.00	
23	pcs	Dishwashing Paste, 400 grams	20	69.00	1,380.00	
24	pcs	Double Sided Dishwashing Sponge	10	19.00	190.00	
27	pcs	Folder, Brown, Long	600	3.90	2,340.00	
29	pcs	Paper Puncher, Large	4	180.00	720.00	
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35	pcs	Laminating Machine, Hot and Cold, up to 125 micron film	2	3,200.00	6,400.00	
39	set	Cork Board with Frame, 450mm x 600mm	4	495.00	1,980.00	
40	pcs	White Board with Aluminum Frame, 3 feet x 4 feet	6	1,890.00	11,340.00	
Total Amount in Words					Eighty Nine Thousand Four Hundred Seventy Pesos Only	89,470.00

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

_____ Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

Signature Over Printed Name of Authorized

VICE PRESIDENT - OFFICE OF ADMINISTRATIVE AFFAIRS

University President

Designation

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

End-User: SPFDO



PhIGEPS

Philippine Government Electronic Procurement System

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Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3710735)

Status: Updated

<p>Reference Number: 8771843</p> <p>Control Number: 2022-06-229</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies (FID/2022-06-229)</p> <p>Approved Budget: Php200,000.00</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: 30 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Supply and Delivery of Office Supplies (229)</p> <p>Awardee : M2 STATIONERS SCHOOL AND OFFICE SUPPLIES Address : Pajarito St. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Rosedyle Tan Designation : Tan</p> <table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Supply and Delivery of Office Supplies (229), 20 ream Bond paper substance 24, 80 GSM, 8.5"x13"; 1 box White Long Legal Envelope, 500pcs/box Officemax XX; 100 pack Sticker Paper, Yasen 20pcs/pack, matte paper, A4 size, 150gsm; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td style="text-align: right;">Php53,150.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	2	Supply and Delivery of Office Supplies (229), 20 ream Bond paper substance 24, 80 GSM, 8.5"x13"; 1 box White Long Legal Envelope, 500pcs/box Officemax XX; 100 pack Sticker Paper, Yasen 20pcs/pack, matte paper, A4 size, 150gsm; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php53,150.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php23,463.00</p> <p>Award Date: 04-Jul-2022</p> <p>Publish Date: 11-Jul-2022</p> <p>Date Last Updated: 11-Jul-2022</p> <p>Contract Number: 2022-07-290</p> <p>Proceed Date: 05-Jul-2022</p> <p>Contract Effectivity Date: 05-Jul-2022</p> <p>Contract End Date: 04-Aug-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 11-Jul-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
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PROCUREMENT OFFICE
 Email ad: tonychavezbacl@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122; GLOBE - (055) 5300261

PURCHASE ORDER

Supplier: M2 STATIONERS OFFICE & SCHOOL SUPPLIES / ROSEDYLE TAN	P. O. No.: 2022-07-290
Address: Calbayog City	Date Prepared: 04-Jul-22
TIN: _____	P.R. No.: 2022-06-229
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 form 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: 30 cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term: _____

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	ream	Bond paper, Hardcopy - substance 24, 80gsm, 8.5" x 13"	20	262.00	5,240.00
4	box	White Long Legal Envelope, 500pcs/box Officemax XX	1	375.00	375.00
8	pack	Sticker Paper, Yasen 20pcs/pack - matte paper, A4 size, 150gsm	100	65.00	6,500.00
10	cartoon	Document Long Brown Envelope, 500pcs/carton 150lbs	2	1,140.00	2,280.00
13	bot	Stamp Pad Ink, Black, HBW	20	20.00	400.00
14	pcs	Tape Dispenser, HBW Medium - can fit 1" to 3" tapes up to 24mm wide	5	122.00	610.00
31	box	Staple Wire, size 26/6, Kangaroo 1000pcs/box	10	32.00	320.00
34	pcs	Desktop File Organizer, 4 section, Plastic	30	185.00	5,550.00
36	box	Laminating Film, 125 micron, A4, 100pcs/box	4	547.00	2,188.00
Total Amount in Words					23,463.00

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:
M2 STATIONERS OFFICE & SCHOOL SUPPLIES / ROSEDYLE TAN
 Signature Over Printed Name of Supplier

 Date 07/05/22

FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT
 Very truly yours,
BENJAMIN L. PECAYO, Ed. D.
 Signature Over Printed Name of Authorized

 VICE PRESIDENT FOR ADMINISTRATIVE AFFAIRS
University President
 Designation

Fund Cluster: FIDUCIARY	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: **SPFDO**



PhIGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Award Notice Abstract (Ref No.: 3710736)

Status: Updated

<p>Reference Number: 8771843</p> <p>Control Number: 2022-06-229</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies (FID/2022-06-229)</p> <p>Approved Budget: Php200,000.00</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</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 Supply and Delivery of Office Supplies (229)</p> <p>Awardee : CHAN KIM BING (CKB) HOLDINGS INC.</p> <p>Address : Nijaga St. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : NICOLAS CHAN</p> <p>Designation : SECRETARY</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>3</td> <td>Supply and Delivery of Office Supplies (229), 1 box White Envelope Short, 500 pcs/box; 100 pcs Masking Tape, 1"; & 10 pcs Record Book, 500 pages, 44120000, 1, Lump Sum</td> <td>Php9,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	3	Supply and Delivery of Office Supplies (229), 1 box White Envelope Short, 500 pcs/box; 100 pcs Masking Tape, 1"; & 10 pcs Record Book, 500 pages, 44120000, 1, Lump Sum	Php9,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php4,050.00</p> <p>Award Date: 04-Jul-2022</p> <p>Publish Date: 11-Jul-2022</p> <p>Date Last Updated: 11-Jul-2022</p> <p>Contract Number: 2022-07-291</p> <p>Proceed Date: 05-Jul-2022</p> <p>Contract Effectivity Date: 05-Jul-2022</p> <p>Contract End Date: 04-Aug-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 11-Jul-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
3	Supply and Delivery of Office Supplies (229), 1 box White Envelope Short, 500 pcs/box; 100 pcs Masking Tape, 1"; & 10 pcs Record Book, 500 pages, 44120000, 1, Lump Sum	Php9,500.00						

