



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3760196)

Status: Updated

<p>Reference Number: 8848446</p> <p>Control Number: 2022-07-266</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for San Jorge Campus- Consolidated STF-3Q (2022-07-266)</p> <p>Approved Budget: Php178,100.00</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>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&Dof OfficeSuppliesforSJCampus-Consol.STF-3Q(266)</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>Award Type: Award Notice</p> <p>Contract Amount: Php71,647.00</p> <p>Award Date: 03-Aug-2022</p> <p>Publish Date: 15-Aug-2022</p> <p>Date Last Updated: 15-Aug-2022</p> <p>Contract Number: 2022-08-346</p> <p>Proceed Date: 09-Aug-2022</p> <p>Contract Effectivity</p> <p>Date: 09-Aug-2022</p> <p>Contract End Date: 08-Sep-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 15-Aug-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&Dof OfficeSuppliesforSJCampus-Consol.STF-3Q(266), 70 bottle Alcohol, Ethyl, 68%-72%, 500ml; 8 pad Note Pad, stick on, 50mm x 76 mm (2" x 3"); 8 pad Note Pad, Stick on, 3" x 3"; 5 pack Detergent Powder, all-purpose, 1kg; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php95,254.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	S&Dof OfficeSuppliesforSJCampus-Consol.STF-3Q(266), 70 bottle Alcohol, Ethyl, 68%-72%, 500ml; 8 pad Note Pad, stick on, 50mm x 76 mm (2" x 3"); 8 pad Note Pad, Stick on, 3" x 3"; 5 pack Detergent Powder, all-purpose, 1kg; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php95,254.00
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<p>Reason for Award : Lowest quotation.</p>								



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: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier	SKYE SUPPLY WHOLESALING	P. O. No.	2022-08-346
Address	Catbalogan Samar	Date Prepared	3-Aug-22
TIN	736-136-507-000	P.R. No.	2022-07-266
		Mode of Procurement	Shopping b


Consent
 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	bottle	Alcohol, Ethyl, 68%-72%, 500ml	70	83.00	5,810.00
2	pad	Note Pad stick on, 50mm x 76mm (2" x 3")	8	15.00	120.00
4	pad	Note Pad, Stick on, 3" x 3"	8	20.00	160.00
13	pack	Detergent Powder, All-purpose, 1kg	5	58.00	290.00
16	pack	Trashbag, GPP specs, black, 940mm x 1016mm	4	116.00	464.00
20	box	Paper Clip, vinyl/plastic coated, 33mm	5	10.00	50.00
24	pair	Scissors, symmetrical	10	27.00	270.00
29	unit	Calculator, compact	2	200.00	400.00
30	pcs	Philippine National Flag	2	465.00	930.00
31	pcs	Clearbook, 20 transparent pocket, A4	5	35.00	175.00
32	pcs	Clearbook, 20 transparent pocket, Legal	5	45.00	225.00
33	pcs	Sign pen, Black	12	19.00	228.00
34	pcs	Sign pen, Blue	12	19.00	228.00
35	pcs	Sign pen, red	12	19.00	228.00
36	pcs	16gb USB Drive	3	330.00	990.00
37	gal	Ethyl Alcohol (70% Solution)	1	390.00	390.00
38	packs	Cotton Roll/pack	5	154.00	770.00
44	box	Face Mask, 3 ply	45	65.00	2,925.00
45	unit	Wall Clock	5	700.00	3,500.00
46	bottle	Glass Cleaner	2	147.00	294.00
47	charts	White Board 3x4	28	1,900.00	53,200.00

Total Amount in Words **Seventy One Thousand Six Hundred Fourty Seven Pesos Only** **71,647.00**


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 vendor and more and/or other possible sanctions be imposed.

Conforms: 
SKYE SUPPLY WHOLESALING
 Signature Over Printed Name of Supplier
 Aug 9, 2022
 Date

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

Fund Center: **STF**
 Funds Available: _____

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


MELANIE MARIA J. SENARIO CPA
 Signature Over Printed Name of Chief Accountant
 Head of Accounting Division/Unit

Fund User: **(CONSOLIDATED) CAMPUS DEAN, ADMIN AFFAIRS, RESEARCH**



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: SKYE SUPPLY WHOLESALING	P. O. No.: 2022-08-346
Address: Cathalogan Samar	Date Prepared: 3-Aug-22
TIN: 736-136-507-000	P.R. No.: 2022-07-266
	Mode of Procurement: Shopping b

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37	gal	Ethyl Alcohol (70% Solution)	1	390.00	390.00
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Conforme:

SKYE SUPPLY WHOLESALING
 Signature Over Printed Name of Supplier

_____ Date

Very truly yours,

BENJAMIN PECAYO, Ed. D.

Signature Over Printed Name of Authorized Official

University President
 Designation

Fund Cluster: STF	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 MELANIE MARIA J. SENARIO CPA Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____

End-User: (CONSOLIDATED) CAMPUS DEAN, ADMIN AFFAIRS, RESEARCH



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Award Notice Abstract (Ref No.: 3760197)

Status: Updated

<p>Reference Number: 8848446</p> <p>Control Number: 2022-07-266</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for San Jorge Campus- Consolidated STF-3Q (2022-07-266)</p> <p>Approved Budget: Php178,100.00</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>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&Dof OfficeSuppliesforSJCampus-Consol.STF-3Q(266)</p> <p>Awardee : M2 STATIONERS SCHOOL AND OFFICE SUPPLIES</p> <p>Address : Pajarito St. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Rosedyle Tan</p> <p>Designation : Tan</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>2</td> <td>S&Dof OfficeSuppliesforSJCampus-Consol.STF-3Q(266), 8 pad Note Pad, stick on, 76mm x 100 mm (3" x 4"), HBW & 3 piece Staple Remover, plier type, 44120000, 1, Lump Sum</td> <td>Php770.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	2	S&Dof OfficeSuppliesforSJCampus-Consol.STF-3Q(266), 8 pad Note Pad, stick on, 76mm x 100 mm (3" x 4"), HBW & 3 piece Staple Remover, plier type, 44120000, 1, Lump Sum	Php770.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php435.00</p> <p>Award Date: 03-Aug-2022</p> <p>Publish Date: 15-Aug-2022</p> <p>Date Last Updated: 15-Aug-2022</p> <p>Contract Number: 2022-08-347</p> <p>Proceed Date: 12-Aug-2022</p> <p>Contract Effectivity Date: 12-Aug-2022</p> <p>Contract End Date: 11-Sep-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 15-Aug-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
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