



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3800368)

Status: Updated

<p>Reference Number: 8927982</p> <p>Control Number: 2022-08-308</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for Board Secretary and ASBAO (GAA/2022-08-308)</p> <p>Approved Budget: Php132,942.40</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: General Appropriations Act</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&D of Office Supplies for BoardSec. & ASBAO (308)</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> <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>1</td> <td>S&D of Office Supplies for BoardSec. & ASBAO (308), 32 reams Bond Paper, 80gsm, Long, Vision & 14 reams Bond Paper, 80gsm, A4, Vision, 44120000, 1, Lump Sum</td> <td>Php13,901.20</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of Office Supplies for BoardSec. & ASBAO (308), 32 reams Bond Paper, 80gsm, Long, Vision & 14 reams Bond Paper, 80gsm, A4, Vision, 44120000, 1, Lump Sum	Php13,901.20	<p>Award Type: Award Notice</p> <p>Contract Amount: Php12,714.00</p> <p>Award Date: 01-Sep-2022</p> <p>Publish Date: 14-Sep-2022</p> <p>Date Last Updated: 14-Sep-2022</p> <p>Contract Number: 2022-09-411</p> <p>Proceed Date: 05-Sep-2022</p> <p>Contract Effectivity Date: 05-Sep-2022</p> <p>Contract End Date: 05-Oct-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 13-Sep-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	S&D of Office Supplies for BoardSec. & ASBAO (308), 32 reams Bond Paper, 80gsm, Long, Vision & 14 reams Bond Paper, 80gsm, A4, Vision, 44120000, 1, Lump Sum	Php13,901.20									



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Award Notice Abstract (Ref No.: 3800369)

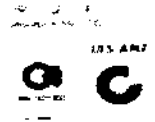
Status: Updated

<p>Reference Number: 8927982</p> <p>Control Number: 2022-08-308</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for Board Secretary and ASBAO (GAA/2022-08-308)</p> <p>Approved Budget: Php132,942.40</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: General Appropriations Act</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 Office Supplies for BoardSec. & ASBAO (308)</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> <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&D of Office Supplies for BoardSec. & ASBAO (308), 14 reams Bond Paper, 80gsm, Short; 2 Jars Office Paste, Water Well; 30 pieces PVC Ring Binder, (2" x 44"); 60 pieces Folder, 14 point Long; 5 pieces Lever Arch File; 10 packs Special Board, Long (Cream Color); etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php19,355.20</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	2	S&D of Office Supplies for BoardSec. & ASBAO (308), 14 reams Bond Paper, 80gsm, Short; 2 Jars Office Paste, Water Well; 30 pieces PVC Ring Binder, (2" x 44"); 60 pieces Folder, 14 point Long; 5 pieces Lever Arch File; 10 packs Special Board, Long (Cream Color); etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php19,355.20	<p>Award Type: Award Notice</p> <p>Contract Amount: Php13,681.00</p> <p>Award Date: 01-Sep-2022</p> <p>Publish Date: 14-Sep-2022</p> <p>Date Last Updated: 14-Sep-2022</p> <p>Contract Number: 2022-09-412</p> <p>Proceed Date: 02-Sep-2022</p> <p>Contract Effectivity Date: 02-Sep-2022</p> <p>Contract End Date: 02-Oct-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 13-Sep-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
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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) 209 3617



PROCUREMENT OFFICE

Email: procurement@nwssu.edu.ph
 TELEFAX: (055) 209 3122

PURCHASE ORDER

Supplier: SKYE SUPPLY WHOLESALING	P.O. No: 2022-09-412
Address: Catbalogan City	Date Prepared: 1-Sep-22
TIN: _____	P.R. No: 2022-08-308
	Mode of Procurement: Shopping b

Gentlemen:
 With this **CONTRACT**, please furnish this Office the following articles in strict compliance with the terms and conditions contained attached herein. 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, NWSU Main Campus, Calbayog City**
 Date of Delivery: **Commence upon receipt of Purchase Order**
 Delivery Term: **30 cal.**
 Payment Term: _____

Stock Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	reams	Bond Paper 50 g/m Sheet	14	210.00	2,940.00
4	pcs	Office Fast Water Wall	2	49.50	99.00
8	pcs	PVC Ring Binder (11" x 44")	20	49.50	990.00
9	pcs	Folde 14 point Long	50	7.00	350.00
10	pcs	Lever Arch File	5	100.00	500.00
11	panels	Special Board, Long (Cream color)	10	49.00	490.00
12	pieces	Photo Paper A4 (Glossy)	4	57.00	228.00
13	pages	Note pad Stick-on P x 11"	10	20.00	200.00
21	pack	Sand bag Plastic Large 100pcs/pack	10	17.00	170.00
22	pcs	Doormat Absorbent Anti-slip	10	18.00	180.00
23	pcs	Doormat Water proof PVC outdoor	10	17.00	170.00
24	pcs	Computer Mouse USB Wired	10	40.00	400.00
25	PCS	Computer Keyboard, USB Wired	10	70.00	700.00


Total Amount in Words: Thirteen Thousand Six Hundred Eighty One Pesos Only 13,681.00

In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) of the total amount for every day of delay shall be imposed on undelivered items and/or other possible sanctions be applied. No delivery within the stipulated duration, the University has the right to cancel the P.O.

Contract No. _____

John Romulo
SKYE SUPPLY WHOLESALING
 Signature Over Printed Name of Supplier
 Sept 2, 2022
 Date

Benjamin L. Pecayo, Ed. D.
BENJAMIN L. PECAYO, ED. D.
 University President

Fund Cluster: **GAA**
 Funds Available: _____

CORNELIO C. BAUISTA JR.
 Signature Over Printed Name of Chief Accountant, Office of Accounting Division Unit

ORS/BI-RS No.: _____
 Date of the ORS/BI-RS: _____
 Amount: _____

End-User (Consolidated) ASBAU & Board Sec.



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710
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 Telefax: (055)2093657

PRO - QF - 04
 Revision No.: 00



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

Supplier: SKYE SUPPLY WHOLESALING	P. O. No.: 2022-09-412
Address: Catbalogan City	Date Prepared: 1-Sep-22
TIN: _____	P.R. No.: 2022-08-308
	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
 Date of Delivery: Commence upon receipt of **Purchase Order**

Delivery Term: **30 cd.**
 Payment Term: _____

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
2&25	reams	Bond Paper, 80 gsm, Short	14	240.00	3,360.00
4	jars	Office Paste, Water Well	2	69.00	138.00
8	pcs	PVC Ring Binder, (2" x 44")	30	64.00	1,920.00
9	pcs	Folder, 14 point Long	60	5.75	345.00
10	pcs	Lever Arch File	5	116.00	580.00
11	packs	Special Board, Long (Cream Color)	10	46.00	460.00
18	packs	Photo Paper, A4 (Glossy)	4	67.00	268.00
19	pads	Notepad, Stick on, 3" x 3"	10	20.00	200.00
27	packs	Sando bag, Plastic, Large, 100pcs/pack	10	153.00	1,530.00
28	pcs	Doormat, Absorbent, Anti-slip	8	280.00	2,240.00
29	pcs	Doormat, Water proof PVC outdoor	8	170.00	1,360.00
30	pcs	Computer Mouse, USB Wired	2	245.00	490.00
31	pcs	Computer Keyboard, USB Wired	2	395.00	790.00

Total Amount in Words **Thirteen Thousand Six Hundred Eighty One Pesos Only** **13,681.00**

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.

University President

Fund Cluster: **GAA**
 Funds Available: _____

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

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

End- User: (Consolidated) ASBAO & Board Sec.



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Award Notice Abstract (Ref No.: 3800371)

Status: Updated

<p>Reference Number: 8927982</p> <p>Control Number: 2022-08-308</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for Board Secretary and ASBAO (GAA/2022-08-308)</p> <p>Approved Budget: Php132,942.40</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: General Appropriations Act</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 S&D of Office Supplies for BoardSec. & ASBAO (308)</p> <p>Awardee : LUVITUS CONSUMER GOODS TRADING</p> <p>Address : Kamuning Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : ANNA MARIE PUSOD BUBA</p> <p>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>3</td> <td>S&D of Office Supplies for BoardSec. & ASBAO (308), 20 pieces PVC Ring Binder, (1/2" x 44"); 20 pieces PVC Ring Binder, (3/4" x 44"); 30 pieces PVC Ring Binder, (1" x 44"); 7 pieces Plaque of Appreciation (BOR Member); 3 pieces USB Drive 64GB; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php49,386.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	3	S&D of Office Supplies for BoardSec. & ASBAO (308), 20 pieces PVC Ring Binder, (1/2" x 44"); 20 pieces PVC Ring Binder, (3/4" x 44"); 30 pieces PVC Ring Binder, (1" x 44"); 7 pieces Plaque of Appreciation (BOR Member); 3 pieces USB Drive 64GB; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php49,386.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php48,856.00</p> <p>Award Date: 01-Sep-2022</p> <p>Publish Date: 14-Sep-2022</p> <p>Date Last Updated: 14-Sep-2022</p> <p>Contract Number: 2022-09-413</p> <p>Proceed Date: 05-Sep-2022</p> <p>Contract Effectivity Date: 05-Sep-2022</p> <p>Contract End Date: 05-Oct-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 13-Sep-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
3	S&D of Office Supplies for BoardSec. & ASBAO (308), 20 pieces PVC Ring Binder, (1/2" x 44"); 20 pieces PVC Ring Binder, (3/4" x 44"); 30 pieces PVC Ring Binder, (1" x 44"); 7 pieces Plaque of Appreciation (BOR Member); 3 pieces USB Drive 64GB; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php49,386.00						



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 Telefax: (055)2093657

PRO - OF - 04
 Revision No. 00



PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: LUVITUS CONSUMER GOODS TRADING	P. O. No.: 2022-09-413
Address: 109 1B Jose Bldg, K-D Street Cor. K-2nd St. Kamuning 4	Date Prepared: 1-Sep-22
TIN: 260-273-808-000	P.R. No.: 2022-08-308
	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
5	pcs	PVC Ring Binder, (1/2" x 44")	20	14.40	288.00
6	pcs	PVC Ring Binder, (3/4" x 44")	20	30.00	600.00
7	pcs	PVC Ring Binder, (1" x 44")	30	45.60	1,368.00
12	pcs	Plaque of Appreciation (BOR Member)	7	1,500.00	10,500.00
22	pcs	USB Drive 64GB	3	500.00	1,500.00
33	doz	Face towel 100% cotton, Assorted color	1	450.00	450.00
34	bot	WD40 Multi-purpose Lubricant remover 13.9 oz	1	650.00	650.00
35	unit	Audio interface, see attached picture, M-Track Duo (M-Audio)	1	9,500.00	9,500.00
36	unit	Audio capture, see attached picture, 1080P HDMI Video Audio Capture Card 4K HDMI to USB 3.0 HDMI Capture device	1	1,200.00	1,200.00
37	unit	EAP225 High Power AC1200 MU MIMO Gigabit Indoor/outdoor AP/WIFE reouter 1200Mbps dual band 2.4+5Ghz long range Extender PoE, Desc: AC1350 Ceiling Mount Dual Band Wi-fi Access Point Port: 1 x Gigabit RJ45 Port, Speed: 450Mbps at 2.4 GHz + 867 Mbps at 5 Ghz, Feature: 802.3af PoE and Passive PoE, 3x Internal Antennas, Mesh, seamless Roaming, MU-MIMO, Band Steering, Beamforming, Load Balance, Airtime Fairness, Centralized Management by Omada SDN Controller, OMADA App (Supply only)	1	8,000.00	8,000.00
38	unit	Circuit Breaker, 125 ampere, 240v, 3 pole, bolt-on type, Molded case, Circuit breaker, 125AP, 240V, 3pole, bolt-on type molded case (GE Brand)	1	14,800.00	14,800.00

Total Amount in Words: Forty Eight Thousand Eight Hundred Fifty Six Pesos Only 48,856.00

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:

ANNA MARIE P. BUBA

LUVITUS CONSUMER GOODS TRADING

Signature Over Printed Name of Supplier

September 05, 2022

Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

University President

Fund Cluster: GAA
 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: _____
 Amount: _____

End- User: (Consolidated) ASBAO & Board Sec.



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PRO - QF - 04
 Revision No.: 02



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

Supplier: LUVITUS CONSUMER GOODS TRADING	P. O. No.: 2022-09-413
Address: 109 1B Jose Bldg. K-D Street Cor. K-2nd St. Kamuning 4	Date Prepared: 1-Sep-22
TIN: 260-273-808-000	P.R. No.: 2022-08-308
	Mode of Procurement: Shopping b

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

Delivery Term: **30 cd.**
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
5	pcs	PVC Ring Binder, (1/2" x 44")	20	14.40	288.00
6	pcs	PVC Ring Binder, (3/4" x 44")	20	30.00	600.00
7	pcs	PVC Ring Binder, (1" x 44")	30	45.60	1,368.00
12	pcs	Plaque of Appreciation (BOR Member)	7	1,500.00	10,500.00
22	pcs	USB Drive 64GB	3	500.00	1,500.00
33	doz	Face towel 100% cotton, Assorted color	1	450.00	450.00
34	bot	WD40 Multi-purpose Lubricant remover 13.9 oz	1	650.00	650.00
35	unit	Audio enterface, see attached picture, M-Track Duo (M-Audio)	1	9,500.00	9,500.00
36	unit	Audio capture, see attached picture, 1080P HDMI Video Audio Capture Card 4K HDMI to USB 3.0 HDMI Capture device	1	1,200.00	1,200.00
37	unit	EAP225 High Power AC1200 MU MIMO Gigabit Indoor/outdoor AP/WIFE reouter 1200Mbps dual band 2.4+5Ghz long range Extender PoE, Desc: AC1350 Ceiling Mount Dual Band Wi-fi Access Point Port: 1 x Gigabit RJ45 Port, Speed: 450Mbps at 2.4 GHz + 867 Mbps at 5 Ghz, Feature: 802.3af PoE and Passive PoE, 3x Internal Antennas, Mesh, seamless Roaming, MU-MIMO, Band Steering, Beamforming, Load Balance, Airtime Fairness, Centralized Management by Omada SDN Controller, OMADA App "(Supply only)	1	8,000.00	8,000.00
38	unit	Circuit Breaker, 125 ampere, 240v, 3 pole, bolt-on type, Molded case, Circuit breaker, 125AP, 240V, 3pole, bolt-on type molded case (GE Brand)	1	14,800.00	14,800.00

Total Amount in Words **Forty Eight Thousand Eight Hundred Fifty Six Pesos Only** **48,856.00**

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:

Very truly yours,

LUVITUS CONSUMER GOODS TRADING

Signature Over Printed Name of Supplier

BENJAMIN L. PECAYO, Ed. D.

University President

Date

Fund Cluster: GAA
 Funds Available: _____

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

CORNELIO C. BAUTISTA JR.

Signature Over Printed Name of Chief
 Accountant/ Head of Accounting Division/Unit

End- User: (Consolidated) ASBAO & Board Sec.



PhilGEPS

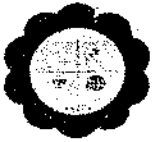
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3800372)

Status: Updated

<p>Reference Number: 8927982</p> <p>Control Number: 2022-08-308</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for Board Secretary and ASBAO (GAA/2022-08-308)</p> <p>Approved Budget: Php132,942.40</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: General Appropriations Act</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 S&D of Office Supplies for BoardSec. & ASBAO (308)</p> <p>Awardee : G-FORCE ENTERPRISES</p> <p>Address : San Bartholomew Street Catbalogan Samar, Region VIII, Philippines</p> <p>Contact Person : Jeffrey Tan Gabon</p> <p>Designation : Proprietor</p> <p>Reason for Award : Lowest quotation.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php20,990.00</p> <p>Award Date: 01-Sep-2022</p> <p>Publish Date: 14-Sep-2022</p> <p>Date Last Updated: 14-Sep-2022</p> <p>Contract Number: 2022-09-414</p> <p>Proceed Date: 05-Sep-2022</p> <p>Contract Effectivity Date: 05-Sep-2022</p> <p>Contract End Date: 05-Oct-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 13-Sep-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>4</td> <td>S&D of Office Supplies for BoardSec. & ASBAO (308), 6 bots Epson Ink 003 (Black); 2 bots Epson Ink 003 (Magenta); 2 bots Epson Ink 003 (Cyan); 2 bots Epson Ink 003 (Yellow); 3 pieces Antivirus Software (1-year Subscription) for 3 devices; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php27,600.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	4	S&D of Office Supplies for BoardSec. & ASBAO (308), 6 bots Epson Ink 003 (Black); 2 bots Epson Ink 003 (Magenta); 2 bots Epson Ink 003 (Cyan); 2 bots Epson Ink 003 (Yellow); 3 pieces Antivirus Software (1-year Subscription) for 3 devices; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php27,600.00
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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 - QF - 04
 Revision No : 00



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

Supplier:	G FORCE ENTERPRISES	P. O. No.:	2022-09-414
Address:	Calbayog City	Date Prepared:	1-Sep-22
TIN:	937-602-900-010	P.R. No.:	2022-08-308
		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."

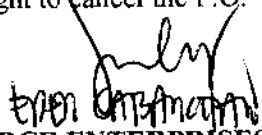
Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City
 Date of Delivery: Commence upon receipt of Purchase Order
 Delivery Term: **30 cd.**
 Payment Term:

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
14	bots.	Epson Ink 003 (Black)	6	300.00	1,800.00
15	bots.	Epson Ink 003 (Magenta)	2	300.00	600.00
16	bots.	Epson Ink 003 (Cyan)	2	300.00	600.00
17	bots.	Epson Ink 003 (Yellow)	2	300.00	600.00
20	pcs	Antivirus Software (1-Year Subscription) for 3 devices	3	2,900.00	8,700.00
21	pc	External Hard Drive (SSD) 1TB, WD Blue SSD 1TB	1	8,690.00	8,690.00
Total Amount in Words					20,990.00

Twenty Thousand Nine Hundred Ninety Pesos Only


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:

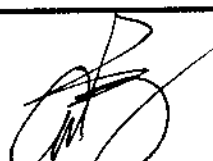

G FORCE ENTERPRISES
 Signature Over Printed Name of Supplier

 Date

Very truly yours


BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: GAA
 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: _____
 Amount: _____

End- User: (Consolidated) ASBAO & Board Sec.



PhilGEPS

Philippine Government Electronic Procurement System

Official Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3800373)

Status: Updated

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