



PHIGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3860276)

Status: Updated

Reference Number: 9011952	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&DofHrdwre.&Constrn.Suppls.-R&MofSchl.Bldg.(357)		Award Type: Award Notice						
Control Number: 2022-09-357	Awardee : CHAN KIM BING (CKB) HOI DINGS INC.	Contact Person : NICOLAS CHAN	Contract Amount: Php34,445.00						
Bid Notice Title: Supply and Delivery of	Address : Nijaga St. Calbayog City Samar, Region VIII, Philippines	Designation : SECRETARY	Award Date: 19-Oct-2022						
Hardware & Construction Supplies	Line Item <table border="1" data-bbox="365 685 1258 934"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>S&DofHrdwre.&Constrn.Suppls.-R&MofSchl.Bldg. (357), 30 sheets Ordinary Plywood, 1/4 in.; 10 sheets Ordinary Plywood, 3/4 in.; 10 pieces GI Union, 1/2 in.; 10 pieces GI Elbow, 1/2 in.; 20 pieces GI Coupling, 1/2 in.; 8 pieces Paint Brush, 4 in.; etc. (see attached Purchase Order), 31160000, 1, Lump Sum</td> <td>Php46,885.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	S&DofHrdwre.&Constrn.Suppls.-R&MofSchl.Bldg. (357), 30 sheets Ordinary Plywood, 1/4 in.; 10 sheets Ordinary Plywood, 3/4 in.; 10 pieces GI Union, 1/2 in.; 10 pieces GI Elbow, 1/2 in.; 20 pieces GI Coupling, 1/2 in.; 8 pieces Paint Brush, 4 in.; etc. (see attached Purchase Order), 31160000, 1, Lump Sum	Php46,885.00	Publish Date: 24-Oct-2022
#	Product/Service/Project Name	Budget							
1	S&DofHrdwre.&Constrn.Suppls.-R&MofSchl.Bldg. (357), 30 sheets Ordinary Plywood, 1/4 in.; 10 sheets Ordinary Plywood, 3/4 in.; 10 pieces GI Union, 1/2 in.; 10 pieces GI Elbow, 1/2 in.; 20 pieces GI Coupling, 1/2 in.; 8 pieces Paint Brush, 4 in.; etc. (see attached Purchase Order), 31160000, 1, Lump Sum	Php46,885.00							
for the Repair & Maintenance of School			Date Last Updated: 24-Oct-2022						
Bldgs. (2022-09-357)			Contract Number: 2022-10-536						
Approved Budget: Php150,818.18	Reason for Award : Lowest quotation.		Proceed Date: 20-Oct-2022						
Procurement Mode: Negotiated			Contract Effectivity						
Procurement - Small Value Procurement			Date: 20-Oct 2022						
(Sec. 53.9)			Contract End Date: 19-Nov-2022						
Classification: Goods			Created By: Jhenrose Savellino						
Category: Hardware and Construction Supplies			Billate						
Applicable			Date Created: 23-Oct-2022						
Procurement Rules: Implementing Rules and Regulations			Approver: Jhenrose Savellino						
Funding Source: Government of the Philippines (GOP)			Billate						
Funding Instrument: Corporate Budget for the Contract Approved by the Board			View Documents: 5						
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

PRO - OF - 04
 Revision No.: 00



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

PURCHASE ORDER

Supplier: CHAN KIMBING (CKB) HOLDINGS, INC.	P. O. No.: 2022-10-536
Address: Calbayog City	Date Prepared: 19-Oct-22
TIN: 005-856-456	P.R. No.: 2022-09-357
	Mode of Procurement: NP 53.9

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: NwSSU, San Jorge Campus
 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
1	sheets	Ordinary Plywood, 1/4 in.	30	550.00	16,500.00
2	sheets	Ordinary Plywood, 3/4 in.	10	1,350.00	13,500.00
5	pcs	GI Union, 1/2 in.	10	37.50	375.00
6	pcs	GI Elbow, 1/2 in.	10	20.00	200.00
7	pcs	GI Coupling, 1/2 in.	20	12.00	240.00
10	pcs	Paint Brush, 4 in., Globe	8	60.00	480.00
16	bottle	Laquer Thinner, 3.75lit, Bottle	3	75.00	225.00
17	gallons	Chalk Board/School Board Paint, Green Boysen	2	650.00	1,300.00
18	boxes	Insulated Electrical Cable Staple Wire, 1/2 in.	15	35.00	525.00
22	pcs	Convenience Outlet, 2 gang, Surface Type, Legrand	20	55.00	1,100.00

Total Amount in Words **Thirty Four Thousand Four Hundred Forty Five Pesos Only** **34,445.00**

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:

CHAN KIMBING (CKB) HOLDINGS, INC.

Signature Over Printed Name of Supplier

Date 10/20/22

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

University President

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

End- User: **CAMPUS DEAN**



PhilGEPS

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Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3860277)

Status: Updated

<p>Reference Number: 9011952</p> <p>Control Number: 2022-09-357</p> <p>Bid Notice Title: Supply and Delivery of Hardware & Construction Supplies for the Repair & Maintenance of School Bldgs. (2022-09-357)</p> <p>Approved Budget: Php150,818.18</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction 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 S&DofHrdwre.&Constrn.Suppls.-R&MofSchl.Bldg.(357)</p> <p>Awardee : URAGON EVERBUILT TRADING Address : Rosales Blvd. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : SANNY G. UY Designation : PROPRIETOR</p> <p>Reason for Award : Lowest quotation.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php16,044.00</p> <p>Award Date: 19-Oct-2022</p> <p>Publish Date: 24-Oct-2022</p> <p>Date Last Updated: 24-Oct-2022</p> <p>Contract Number: 2022-10-537</p> <p>Proceed Date: 20-Oct-2022</p> <p>Contract Effectivity Date: 20-Oct-2022</p> <p>Contract End Date: 19-Nov-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 23-Oct-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>2</td> <td>S&DofHrdwre.&Constrn.Suppls.-R&MofSchl.Bldg.(357), 10 pieces GI Gate Valve, 1/2 in., Brass; 10 pieces Faucet, Stainless; 5 pieces Paint Roller with Handle, 7 in.; 20 pieces Paint Roller, Refill, 7 in.; 20 pieces Paint Roller, Refill, 4 in., Cotton; etc. (see attached Purchase Order), 31160000, 1, Lump Sum</td> <td>Php17,959.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	2	S&DofHrdwre.&Constrn.Suppls.-R&MofSchl.Bldg.(357), 10 pieces GI Gate Valve, 1/2 in., Brass; 10 pieces Faucet, Stainless; 5 pieces Paint Roller with Handle, 7 in.; 20 pieces Paint Roller, Refill, 7 in.; 20 pieces Paint Roller, Refill, 4 in., Cotton; etc. (see attached Purchase Order), 31160000, 1, Lump Sum	Php17,959.00
#	Product/Service/Project Name	Budget						
2	S&DofHrdwre.&Constrn.Suppls.-R&MofSchl.Bldg.(357), 10 pieces GI Gate Valve, 1/2 in., Brass; 10 pieces Faucet, Stainless; 5 pieces Paint Roller with Handle, 7 in.; 20 pieces Paint Roller, Refill, 7 in.; 20 pieces Paint Roller, Refill, 4 in., Cotton; etc. (see attached Purchase Order), 31160000, 1, Lump Sum	Php17,959.00						



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PRO - QF - 04
 Revision No.: 00



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

Supplier: URAGON EVERBUILT TRADING	P. O. No.: 2022-10-537
Address: Calbayog City	Date Prepared: 19-Oct-22
TIN: 216-820-439	P.R. No.: 2022-09-375
	Mode of Procurement: NP 53.9

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: NwSSU, San Jorge Campus
 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
3	pcs	GI Gate Valve, 1/2 in., Brass	10	200.00	2,000.00
8	pcs	Faucet, Stainless	10	395.00	3,950.00
12	pcs	Paint Roller with Handle, 7 in.	5	120.00	600.00
13	pcs	Paint Roller, Refill, 7 in.	20	80.00	1,600.00
14	pcs	Paint Roller, Refill, 4 in., Cotton	20	40.00	800.00
15	pcs	Paint Roller with Handle, 4 in., Cotton	5	45.00	225.00
20	pcs	Wood Screw, 1/2 inch.	169	1.00	169.00
21	pcs	Electrical Plug, 10 ampere, 250v	10	30.00	300.00
27	pcs	Junction Box with cover, PVC	30	30.00	900.00
32	kg	Chlorine Powder	10	150.00	1,500.00
35	pcs	Floor Cotton Mop Refill	5	240.00	1,200.00
39	pcs	Broom Sticks	20	70.00	1,400.00
47	pcs	Metal Cutting Wheel/Disc for Angle Grinder, 4 in., Original	3	60.00	180.00
48	pcs	Diamond Cutting Wheel for Tiles/Ceramics, 4 in., Wet & Dry	2	350.00	700.00
49	pcs	Metal Grinding Disc/Wheel, 4 in., Original	2	60.00	120.00
50	pcs	Cup Brush for Angle Grinder, 3 inches	2	200.00	400.00

Total Amount in Words **Sixteen Thousand Forty Four Pesos Only** **16,044.00**

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:

URAGON EVERBUILT TRADING
 Signature Over Printed Name of Supplier

10-20-22

Date

Very truly yours

BENJAMIN L. PECAYO, Ed. D.

University President

Fund Cluster: **STF**
 Funds Available: _____

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

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

End- User: **CAMPUS DEAN**



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Award Notice Abstract (Ref No.: 3860278)

Status: Updated

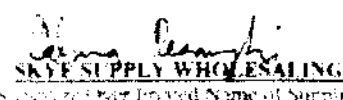


<p>Reference Number: 9011952</p> <p>Control Number: 2022-09-357</p> <p>Bid Notice Title: Supply and Delivery of Hardware & Construction Supplies for the Repair & Maintenance of School Bldgs. (2022-09-357)</p> <p>Approved Budget: Php150,818.18</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction 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 S&DofHrdwre.&Constrn.Suppls.-R&MofSchl.Bldg.(357)</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 quotation.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php10,220.00</p> <p>Award Date: 19-Oct-2022</p> <p>Publish Date: 24-Oct-2022</p> <p>Date Last Updated: 24-Oct-2022</p> <p>Contract Number: 2022-10-538</p> <p>Proceed Date: 20-Oct-2022</p> <p>Contract Effectivity Date: 20-Oct-2022</p> <p>Contract End Date: 19-Nov-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 23-Oct-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>3</td> <td>S&DofHrdwre.&Constrn.Suppls.-R&MofSchl.Bldg.(357), 20 pieces Paint Brush, 2 in.; 30 pieces Bulb, LED, 18 Watts; 20 pieces Brooms; & 5 gallons Glass Liquid/MultiSurface Cleaner, 500mL, 31160000, 1, Lump Sum</td> <td>Php14,885.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	3	S&DofHrdwre.&Constrn.Suppls.-R&MofSchl.Bldg.(357), 20 pieces Paint Brush, 2 in.; 30 pieces Bulb, LED, 18 Watts; 20 pieces Brooms; & 5 gallons Glass Liquid/MultiSurface Cleaner, 500mL, 31160000, 1, Lump Sum	Php14,885.00
#	Product/Service/Project Name	Budget						
3	S&DofHrdwre.&Constrn.Suppls.-R&MofSchl.Bldg.(357), 20 pieces Paint Brush, 2 in.; 30 pieces Bulb, LED, 18 Watts; 20 pieces Brooms; & 5 gallons Glass Liquid/MultiSurface Cleaner, 500mL, 31160000, 1, Lump Sum	Php14,885.00						



Republic of the Philippines
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 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055)2093657



PROCUREMENT OFFICE
 Email: procurement@nwssu.edu.ph
 TEL/FAX: (055) 2093122
PURCHASE ORDER

Supplier: SKYE SUPPLY WHOLESALING		P. O. No: 2022-10-538			
Address: Catbalogan City		Date Prepared: 19-Oct-22			
TIN: _____		P.R. No: 2022-09-357			
		Mode of Procurement: SP 53.9			
Gentlemen: This is our CONTRACT . Please furnish this Office the following articles subject to the terms and conditions herein and attached hereto: "Sales arising from this Contract shall only be filed in the appropriate trial courts of the City of Calbayog to the exclusion of all other courts."					
Place of Delivery: NWSSU, San Jose Campus		Payment Term: 30 dtd.			
Time of Delivery: Commence upon receipt of Purchase Order		Payment Term:			
Stock Property No. Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Paint Brush 2 in.	20	60.00	1,200.00
2	pcs	Light LED 12 Watts	10	600.00	6,000.00
3	PCS	Printer	20	100.00	2,000.00
4	gallon	Glax Liquid Multi-Surface Cleaner 5 Liter	5	340.00	1,700.00
Total Amount in Words			Ten Thousand Two Hundred Twenty Pesos Only		10,220.00
In case you fail to make the full delivery within the time specified above, a penalty of one-tenth (10%) of the price for every day of delay shall be imposed on undelivered items and/or other possible sanctions be imposed. No delivery within the stipulated term of the University has the right to cancel the P.O.					
Signature:  SKYE SUPPLY WHOLESALING Signature of or Printed Name of Supplier <u>Oct. 20, 2022</u> Date		Very truly yours,  BENJAMIN L. PECAYO, Ed.D. University President			
Fund Cluster: SIF Funds Available: _____  MELANIE MARIA J. SENARIO CPA Signature of or Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORN/BURS No.: _____ Date of the ORN/BURS: _____ Amount: _____			
End User: LAMPUS DEAN					



PhilGEPS

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Award Notice Abstract (Ref No.: 3860279)

Status: Updated

Reference Number: 9011952	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&DofHrdwre.&Constrn.Suppls.-R&MofSchl.Bldg.(357)	Award Type: Award Notice						
Control Number: 2022-09-357	Awardee : ME-LITE LIGHTS AND FIXTURES Address : JD AVELINO STREET, CALBAYOG CITY Calbayog City Samar, Region VIII, Philippines	Contract Amount: Php16,040.00						
Bid Notice Title: Supply and Delivery of Hardware & Construction Supplies for the Repair & Maintenance of School Bldgs. (2022-09-357)	Contact Person : JERICO DY ERENCIO Designation : OWNER	Award Date: 19-Oct-2022						
Approved Budget: Php150,818.18	Reason for Award : Lowest quotation.	Publish Date: 24-Oct-2022						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Line Item	Date Last Updated: 24-Oct-2022						
Classification: Goods	<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&DofHrdwre.&Constrn.Suppls.-R&MofSchl.Bldg. (357), 40 sets T5 LED Light Set, 18 watts, Omni & 20 pieces Tumbler Switch, Surface Type, 31160000, 1, Lump Sum</td> <td>Php31,080.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	4	S&DofHrdwre.&Constrn.Suppls.-R&MofSchl.Bldg. (357), 40 sets T5 LED Light Set, 18 watts, Omni & 20 pieces Tumbler Switch, Surface Type, 31160000, 1, Lump Sum	Php31,080.00	Contract Number: 2022-10-539
#	Product/Service/Project Name	Budget						
4	S&DofHrdwre.&Constrn.Suppls.-R&MofSchl.Bldg. (357), 40 sets T5 LED Light Set, 18 watts, Omni & 20 pieces Tumbler Switch, Surface Type, 31160000, 1, Lump Sum	Php31,080.00						
Category: Hardware and Construction Supplies		Proceed Date: 20-Oct-2022						
Applicable		Contract Effectivity						
Procurement Rules: Implementing Rules and Regulations		Date: 20-Oct-2022						
Funding Source: Government of the Philippines (GOP)		Contract End Date: 19-Nov-2022						
Funding Instrument: Corporate Budget for the Contract Approved by the Board		Created By: Jhenrose Savellino Billate						
Area of Delivery: Samar		Date Created: 23-Oct-2022						
Delivery Period: 30 Day/s		Approver: Jhenrose Savellino Billate						
Contact Person: Jhenrose Billate		View Documents: 5						
Created By: Jhenrose Billate								



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:	M-LITE ELECTRONIC PARTS TRADING	P. O. No.:	2022-10-539
Address:	Calbayog City	Date Prepared:	19-Oct-22
TIN:	914-890-458-000	P.R. No.:	2022-09-357
		Mode of Procurement:	NP 53.9

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: NwSSU, San Jorge Campus	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	
26	sets	T5 LED Light, set, 18 watts, Omni	40	380.00	15,200.00	
28	pcs	Tumbler Switch, Surface Type	20	42.00	840.00	
Total Amount in Words					Sixteen Thousand Forty Pesos Only	16,040.00

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:

M-LITE ELECTRONIC PARTS TRADING

Signature Over Printed Name of Supplier

[Signature]
 10/20/22
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

University President

Fund Cluster: STF	ORS/BURS No.:	_____
Funds Available: _____	Date of the ORS/BURS:	_____
	Amount:	_____
<p><i>[Signature]</i> MELANIE MARIA J. SENARIO CPA Signature Over Printed Name of Chief Accountant/ Head of Accounting</p>		

End- User: **CAMPUS DEAN**