



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 3860301)

Status: Updated

<p><b>Reference Number:</b> 9013500</p> <p><b>Control Number:</b> 2022-09-363</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Office Supplies for COED and COM (2022-09-363)</p> <p><b>Approved Budget:</b> Php332,066.48</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Office Supplies for COED and COM (363)</b></p> <p><b>Awardee :</b> SKYE SUPPLY WHOLESALING <b>Address :</b> 238 San Francisco St. Catbalogan Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> Delma Resangki <b>Designation :</b> Owner</p> <p><b>Line Item</b></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&amp;D of Office Supplies for COED and COM (363), 5 packs Battery Size AA; 10 reams Bond Paper, Short size, 80gsm; 10 pcs Doormat (Foot Rug) Cloth; 2 units Electric Stand Fan (Tall) "18"; 5 sets First Aid Kit; 1 unit Graphing Calculator; 5 packs Special Paper...; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php144,200.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Responsive and Lowest quotation.</p>	#	Product/Service/Project Name	Budget	1	S&D of Office Supplies for COED and COM (363), 5 packs Battery Size AA; 10 reams Bond Paper, Short size, 80gsm; 10 pcs Doormat (Foot Rug) Cloth; 2 units Electric Stand Fan (Tall) "18"; 5 sets First Aid Kit; 1 unit Graphing Calculator; 5 packs Special Paper...; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php144,200.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php94,304.00</p> <p><b>Award Date:</b> 11-Oct-2022</p> <p><b>Publish Date:</b> 24-Oct-2022</p> <p><b>Date Last Updated:</b> 24-Oct-2022</p> <p><b>Contract Number:</b> 2022-10-509</p> <p><b>Proceed Date:</b> 14-Oct-2022</p> <p><b>Contract Effectivity Date:</b> 14-Oct-2022</p> <p><b>Contract End Date:</b> 13-Nov-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 23-Oct-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
#	Product/Service/Project Name	Budget						
1	S&D of Office Supplies for COED and COM (363), 5 packs Battery Size AA; 10 reams Bond Paper, Short size, 80gsm; 10 pcs Doormat (Foot Rug) Cloth; 2 units Electric Stand Fan (Tall) "18"; 5 sets First Aid Kit; 1 unit Graphing Calculator; 5 packs Special Paper...; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php144,200.00						



Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**

Boac, Samar, Philippines 6700  
 Website: <http://www.nwssu.edu.ph> | Email: [admission@nwssu.edu.ph](mailto:admission@nwssu.edu.ph)  
 Telephone: (053) 521-1000



**PROCUREMENT OFFICE**  
 Office of Procurement, Northwest State  
 TEL/FAX: (053) 521-1000

**PURCHASE ORDER**

Supplier: <b>SKYE SUPPLY WHOLESALING</b>	P.O. No: <b>2022-10-509</b>
Address: <b>Catbalogan City</b>	Date Prepared: <b>11 Oct 22</b>
	P.O. No: <b>2022-09-363</b>
	Mode of Procurement: <b>Shopping</b>

Under the **CONTRACT**, procurements listed in the following, articles subject to perform, and provide or complete in a short period of time, starting from the date of this PO, to be filed in the appropriate fiscal account in the City of Catbalogan, in the jurisdiction of the Procurement Office.

Place of Delivery: <b>Boac, Samar, Philippines</b>	Delivery Terms: <b>30 rd</b>
Place of Delivery: <b>Boac, Samar, Philippines</b>	Payment Terms:

Stock Property No. Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	Printer Paper	5	400.00	2,000.00
2	roll	Printer Paper (A4)	10	1,000.00	10,000.00
3	roll	Printer Paper (A4)	10	1,000.00	10,000.00
4	roll	Printer Paper (A4)	10	1,000.00	10,000.00
5	roll	Printer Paper (A4)	10	1,000.00	10,000.00
6	roll	Printer Paper (A4)	10	1,000.00	10,000.00
7	roll	Printer Paper (A4)	10	1,000.00	10,000.00
8	roll	Printer Paper (A4)	10	1,000.00	10,000.00
9	roll	Printer Paper (A4)	10	1,000.00	10,000.00
10	roll	Printer Paper (A4)	10	1,000.00	10,000.00
11	roll	Printer Paper (A4)	10	1,000.00	10,000.00
12	roll	Printer Paper (A4)	10	1,000.00	10,000.00
13	roll	Printer Paper (A4)	10	1,000.00	10,000.00
14	roll	Printer Paper (A4)	10	1,000.00	10,000.00
15	roll	Printer Paper (A4)	10	1,000.00	10,000.00
16	roll	Printer Paper (A4)	10	1,000.00	10,000.00
17	roll	Printer Paper (A4)	10	1,000.00	10,000.00
18	roll	Printer Paper (A4)	10	1,000.00	10,000.00
19	roll	Printer Paper (A4)	10	1,000.00	10,000.00
20	roll	Printer Paper (A4)	10	1,000.00	10,000.00
21	roll	Printer Paper (A4)	10	1,000.00	10,000.00
22	roll	Printer Paper (A4)	10	1,000.00	10,000.00
23	roll	Printer Paper (A4)	10	1,000.00	10,000.00
24	roll	Printer Paper (A4)	10	1,000.00	10,000.00
25	roll	Printer Paper (A4)	10	1,000.00	10,000.00
26	roll	Printer Paper (A4)	10	1,000.00	10,000.00
27	roll	Printer Paper (A4)	10	1,000.00	10,000.00
28	roll	Printer Paper (A4)	10	1,000.00	10,000.00
29	roll	Printer Paper (A4)	10	1,000.00	10,000.00
30	roll	Printer Paper (A4)	10	1,000.00	10,000.00
31	roll	Printer Paper (A4)	10	1,000.00	10,000.00
32	roll	Printer Paper (A4)	10	1,000.00	10,000.00
33	roll	Printer Paper (A4)	10	1,000.00	10,000.00
34	roll	Printer Paper (A4)	10	1,000.00	10,000.00
35	roll	Printer Paper (A4)	10	1,000.00	10,000.00
36	roll	Printer Paper (A4)	10	1,000.00	10,000.00
37	roll	Printer Paper (A4)	10	1,000.00	10,000.00
38	roll	Printer Paper (A4)	10	1,000.00	10,000.00
39	roll	Printer Paper (A4)	10	1,000.00	10,000.00
40	roll	Printer Paper (A4)	10	1,000.00	10,000.00
41	roll	Printer Paper (A4)	10	1,000.00	10,000.00
42	roll	Printer Paper (A4)	10	1,000.00	10,000.00
43	roll	Printer Paper (A4)	10	1,000.00	10,000.00
44	roll	Printer Paper (A4)	10	1,000.00	10,000.00
45	roll	Printer Paper (A4)	10	1,000.00	10,000.00
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50	roll	Printer Paper (A4)	10	1,000.00	10,000.00
51	roll	Printer Paper (A4)	10	1,000.00	10,000.00
52	roll	Printer Paper (A4)	10	1,000.00	10,000.00
53	roll	Printer Paper (A4)	10	1,000.00	10,000.00
54	roll	Printer Paper (A4)	10	1,000.00	10,000.00
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57	roll	Printer Paper (A4)	10	1,000.00	10,000.00
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61	roll	Printer Paper (A4)	10	1,000.00	10,000.00
62	roll	Printer Paper (A4)	10	1,000.00	10,000.00
63	roll	Printer Paper (A4)	10	1,000.00	10,000.00
64	roll	Printer Paper (A4)	10	1,000.00	10,000.00
65	roll	Printer Paper (A4)	10	1,000.00	10,000.00
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70	roll	Printer Paper (A4)	10	1,000.00	10,000.00
71	roll	Printer Paper (A4)	10	1,000.00	10,000.00
72	roll	Printer Paper (A4)	10	1,000.00	10,000.00
73	roll	Printer Paper (A4)	10	1,000.00	10,000.00
74	roll	Printer Paper (A4)	10	1,000.00	10,000.00
75	roll	Printer Paper (A4)	10	1,000.00	10,000.00
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97	roll	Printer Paper (A4)	10	1,000.00	10,000.00
98	roll	Printer Paper (A4)	10	1,000.00	10,000.00
99	roll	Printer Paper (A4)	10	1,000.00	10,000.00
100	roll	Printer Paper (A4)	10	1,000.00	10,000.00
Page 1 of 2			<b>Sub Total</b>		<b>82,300.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the day of delay shall be imposed on undelivered items and/or other possible sanctions be imposed. No delivery within the specified duration, the University has the right to cancel the P.O.

Signature: *Helmer Acanghi*  
**SKYE SUPPLY WHOLESALING**  
 Signature Over Printed Name of Supplier  
10/14/22  
 Date

Very truly yours,  
*Benjamin L. Pecayo, Jr.*  
**BENJAMIN L. PECAYO, JR.**  
 University President

Fund Cluster: Fiduciary  
 Funds Available: \_\_\_\_\_

Signature: *Cornelio T. Bautista Jr.*  
**CORNELIO T. BAUTISTA JR.**  
 Signature Over Printed Name of Official  
 Vice-Chancellor, Head of Accounting Division

End Over All Head Consolidated (OED & OMI)





**PROCUREMENT OFFICE**

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

**PURCHASE ORDER**

Supplier: <b>SKYE SUPPLY WHOLESALING</b>	P. O. No.: <b>2022-10-509</b>
Address: <b>Catbalogan City</b>	Date Prepared: <b>11-Oct-22</b>
TIN:	P.R. No.: <b>2022-09-363</b>
	Mode of Procurement: <b>Shopping b</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: <b>30 cd.</b>
Date of Delivery: Commence upon receipt of <b>Purchase Order</b>	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	packs	Battery Size AA	5	84.00	420.00
6	reams	Bond Paper, Short size, 80gsm	10	239.00	2,390.00
7	pcs	Doormat (Foot Rug) Cloth	10	55.00	550.00
8	units	Electric Stand Fan (Tall) "18"	2	2,750.00	5,500.00
9	sets	First Aid Kit	5	280.00	1,400.00
10	unit	Graphing Calculator	1	11,200.00	11,200.00
14	packs	Special Paper, Short for Certificates	5	29.00	145.00
15	packs	Special Paper for Certificates, A4 Thick, (Beige/Light, Yellow/Light, Brown) 20pcs/pack, Cream	5	59.00	295.00
16	pads	Sticky Note, 100sheets/pad, pref. 4 tone color per pad, 2x3 inches, One Color	5	15.00	75.00
17	pcs	Wall Clock	3	780.00	2,340.00
19	gallons	Alcohol	10	394.00	3,940.00
20	boxes	Face Mask, box of 50	100	55.00	5,500.00
23	reams	Bond Paper, Short size, 70gsm	100	209.00	20,900.00
24	reams	Bond Paper, A4 size, 70gsm	100	214.00	21,400.00
25	pcs	Correction Tape	50	21.00	1,050.00
27	rolls	Tissue/Toilet paper	50	14.00	700.00
28	can	Air Freshener, 400g/300g (300ml)	5	190.00	950.00
29	boxes	Gel Sign Pen (Red)	5	228.00	1,140.00
30	boxes	Gen Sign Pen (Blue)	5	228.00	1,140.00
31	boxes	Gel Sign Pen (Black)	5	228.00	1,140.00
33	boxes	Binder Clip, 25mm	5	25.00	125.00

page 1 of 2

**Sub Total**

**82,300.00**

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: <b>Fiduciary</b>	
Funds Available:	
<b>CORNELIO C. BAUTISTA JR.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	

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

End- User: VP Acad. Consolidated (COED & COM)



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

Supplier:	<b>SKYE SUPPLY WHOLESALING</b>	P. O. No.:	<b>2022-10-509</b>
Address:	<b>Catbalogan City</b>	Date Prepared:	<b>11-Oct-22</b>
TIN:		P.R. No.:	<b>2022-09-363</b>
		Mode of Procurement:	<b>Shopping b</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
35	packs	Brown Envelope, Short, Pack of 50	5	95.00	475.00
36	boxes	Binder Clip, 32mm	5	35.00	175.00
39	packs	Sticky Note, 4.1x4.6cm (1.5" x 2")	2	11.00	22.00
40	packs	Sticky Note, 7.5x4.6cm (3" x 2")	2	15.00	30.00
44	pcs	Tape, 1 inch (Transparent)	10	21.00	210.00
46	packs	Highlighter, 70/6, 6pcs/pack, Red, Blue, Green, Prevailed Brand	3	100.00	300.00
57	sets	First Aid Kit Box/Medicine Cabinet with First Aid Supplies, 1	8	720.00	5,760.00
58	bottles	Liquid Toilet Cleaner, 500ml	5	51.00	255.00
59	pcs	Toilet Brush, Set	5	89.00	445.00
60	cans	Aerosol Multi Insect Killer Maximum Killing Action, 600ml	3	580.00	1,740.00
61	bottles	Dishwashing Liquid, 250ml	10	23.00	230.00
64	pcs	CR Deodorizer	10	49.00	490.00
65	bottles	Muriatic Acid, 1L	5	99.00	495.00
67	pcs	Soft Broom, Jumbo Size	3	160.00	480.00
69	pcs	Rubber Gloves (L,M)	6	120.00	720.00
71	kilos	Powder Detergents Per Kilo	3	59.00	177.00
<b>Sub Total</b>					<b>12,004.00</b>
<b>Page 1 Sub Total</b>					<b>82,300.00</b>

page 2 of 2

**Total Amount In Words** **Ninety Four Thousand Three Hundred Four Pesos Only** **94,304.00**

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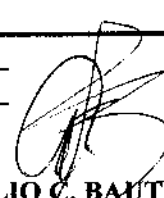
Conforme:

**SKYE SUPPLY WHOLESALING**  
 Signature Over Printed Name of Supplier

Date

Very truly yours,

**BENJAMIN L. PECAYO, Ed. D.**  
 University President

Fund Cluster: Fiduciary  
 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: VP Acad. Consolidated (COED & COM)



# Phileps

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 3860302)

Status: Updated

<p><b>Reference Number:</b> 9013500</p> <p><b>Control Number:</b> 2022-09-363</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Office Supplies for COED and COM (2022-09-363)</p> <p><b>Approved Budget:</b> Php332,066.48</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable</b></p> <p><b>Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p style="text-align: center;"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Office Supplies for COED and COM (363)</b></p> <p><b>Awardee :</b> CHAN KIM BING (CKB) HOLDINGS INC. <b>Address :</b> Nijaga St. Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> NICOLAS CHAN <b>Designation :</b> SECRETARY</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: center;">#</th> <th style="text-align: center;">Product/Service/Project Name</th> <th style="text-align: center;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2</td> <td>S&amp;D of Office Supplies for COED and COM (363), 10 reams Bond Paper, A4 size, 80gsm; 10 packs Brown/White Folder, 100pcs/packs (Legal Size); 5 books Record Book, Blue 300pages (smyth sewn); &amp; 5 books Record Book, Red 500pages (smyth sewn), 44120000, 1, Lump Sum</td> <td style="text-align: center;">Php9,175.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest quotation.</p>	#	Product/Service/Project Name	Budget	2	S&D of Office Supplies for COED and COM (363), 10 reams Bond Paper, A4 size, 80gsm; 10 packs Brown/White Folder, 100pcs/packs (Legal Size); 5 books Record Book, Blue 300pages (smyth sewn); & 5 books Record Book, Red 500pages (smyth sewn), 44120000, 1, Lump Sum	Php9,175.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php8,850.00</p> <p><b>Award Date:</b> 11-Oct-2022</p> <p><b>Publish Date:</b> 24-Oct-2022</p> <p><b>Date Last Updated:</b> 24-Oct-2022</p> <p><b>Contract Number:</b> 2022-10-510</p> <p><b>Proceed Date:</b> 14-Oct-2022</p> <p><b>Contract Effectivity Date:</b> 14-Oct-2022</p> <p><b>Contract End Date:</b> 13-Nov-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 23-Oct-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
#	Product/Service/Project Name	Budget						
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Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 3860303)

Status: Updated

<b>Reference Number:</b> 9013500  <b>Control Number:</b> 2022-09-363  <b>Bid Notice Title:</b> Supply and Delivery of Office Supplies for COED and COM (2022-09-363)	<b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Office Supplies for COED and COM (363)</b> <b>Awardee :</b> M2 STATIONERS SCHOOL AND OFFICE SUPPLIES <b>Contact Person :</b> Rosedyle Tan <b>Address :</b> Pajarito St. Calbayog City Samar, Region VIII, Philippines <b>Designation :</b> Tan	<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> Php34,200.00  <b>Award Date:</b> 11-Oct-2022  <b>Publish Date:</b> 24-Oct-2022						
<b>Approved Budget:</b> Php332,066.48  <b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<table border="1"> <thead> <tr> <th data-bbox="404 695 430 722">#</th> <th data-bbox="430 695 1047 722">Product/Service/Project Name</th> <th data-bbox="1047 695 1252 722">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="404 822 430 849">3</td> <td data-bbox="430 722 1047 959">S&amp;D of Office Supplies for COED and COM (363), 10 reams Bond Paper, Legal size, 80gsm; 100 reams Bond Paper, Legal size, 70gsm, Vision Perfect Print; 5 pcs Staple Remover, Jaws, Joy; 10 packs Push Pins (Assorted), 30 pcs/pack TM; 5 packs Brown Envelope, Long...; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td data-bbox="1047 822 1252 849">Php48,830.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	3	S&D of Office Supplies for COED and COM (363), 10 reams Bond Paper, Legal size, 80gsm; 100 reams Bond Paper, Legal size, 70gsm, Vision Perfect Print; 5 pcs Staple Remover, Jaws, Joy; 10 packs Push Pins (Assorted), 30 pcs/pack TM; 5 packs Brown Envelope, Long...; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php48,830.00	<b>Date Last Updated:</b> 24-Oct-2022  <b>Contract Number:</b> 2022-10-511
#	Product/Service/Project Name	Budget						
3	S&D of Office Supplies for COED and COM (363), 10 reams Bond Paper, Legal size, 80gsm; 100 reams Bond Paper, Legal size, 70gsm, Vision Perfect Print; 5 pcs Staple Remover, Jaws, Joy; 10 packs Push Pins (Assorted), 30 pcs/pack TM; 5 packs Brown Envelope, Long...; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php48,830.00						
<b>Classification:</b> Goods	<b>Reason for Award :</b> Lowest quotation.	<b>Proceed Date:</b> 14-Oct-2022  <b>Contract Effectivity Date:</b> 14-Oct-2022						
<b>Category:</b> Office Supplies and Devices		<b>Contract End Date:</b> 13-Nov-2022  <b>Created By:</b> Jhenrose Savellino Billate						
<b>Applicable Procurement Rules:</b> Implementing Rules and Regulations		<b>Date Created:</b> 23-Oct-2022  <b>Approver:</b> Jhenrose Savellino Billate						
<b>Funding Source:</b> Government of the Philippines (GOP)		<b>View Documents:</b> 5						
<b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board								
<b>Area of Delivery:</b> Samar								
<b>Delivery Period:</b> 30 Day/s  <b>Contact Person:</b> Jhenrose Billate  <b>Created By:</b> 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](mailto:main@nwssu.edu.ph)  
 Telefax: (055)2093657

PRO - QF - 04  
 Revision No.: 00



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

Supplier: <b>M2 STATIONERS OFFICE &amp; SCHOOL SUPPLIES</b>	P. O. No.: <b>2022-10-511</b>
Address: <b>Pajarito St., Calbayog City</b>	Date Prepared: <b>11-Oct-22</b>
TIN: <b>268-342-146-000</b>	P.R. No.: <b>2022-09-363</b>
	Mode of Procurement: <b>Shopping b</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: <b>30 cd.</b>
Date of Delivery: Commence upon receipt of <b>Purchase Order</b>	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount	
5	reams	Bond Paper, Legal size, 80gsm	10	259.00	2,590.00	
22	reams	Bond Paper, Legal size, 70gsm, Vision Perfect Print	100	237.00	23,700.00	
26	pcs	Staple Remover, Jaws, Joy	5	20.00	100.00	
32	packs	Push Pins (Assorted), 30 pcs/pack TM	10	20.00	200.00	
34	bundle	Brown Envelope, Long, 50pcs/bundle (150lbs) CM	5	125.00	625.00	
41	reams	Brown/White Folder, 100pcs/ream, System White (A4 size)	10	526.00	5,260.00	
43	rolls	Tape, 2 inch (Transparent), 50m. Excel	10	35.00	350.00	
45	rolls	Tape, 6 rolls 100meters thick, Clear Packing Tape Rolls Pack Heavy Duty Packaging, 45 Microns Excel	10	65.00	650.00	
49	pcs	Plastic Ruler 12", Prince	5	10.00	50.00	
50	pcs	Clipboard with cover, Blue/Black Color, A4 and Long Size with Pocket inside Durable, TM Long	5	135.00	675.00	
<b>Total Amount in Words</b>					<b>Thirty Four Thousand Two Hundred Pesos Only</b>	<b>34,200.00</b>

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**

Signature Over Printed Name of Supplier


10/14/22

Date

Very truly yours,

**BENJAMIN L. PECAYO, Ed. D.**

University President

<b>Fund Cluster:</b> <u>Fiduciary</u> <b>Funds Available:</b> _____   <b>CORNELIO C. BAUTISTA JR.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	<b>ORS/BURS No.:</b> _____ <b>Date of the ORS/BURS:</b> _____ <b>Amount:</b> _____
<b>End- User: VP Acad. Consolidated (COED &amp; COM)</b>	



# PhilGEPS

Philippine Government Electronic Procurement System

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Award Notice Abstract (Ref No.: 3860304)

Status: Updated

<p><b>Reference Number:</b> 9013500</p> <p><b>Control Number:</b> 2022-09-363</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Office Supplies for COED and COM (2022-09-363)</p> <p><b>Approved Budget:</b> Php332,066.48</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Office Supplies for COED and COM (363)</b></p> <p><b>Awardee :</b> CALUTAN'S MARKETING <b>Address :</b> Salazar Street Tacloban City Leyte, Region VIII, Philippines</p> <p><b>Contact Person :</b> Jezebel Calutan Nalda <b>Designation :</b> Operations Manager</p> <p><b>Reason for Award :</b> Responsive quotation.</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php14,832.00</p> <p><b>Award Date:</b> 11-Oct-2022</p> <p><b>Publish Date:</b> 24-Oct-2022</p> <p><b>Date Last Updated:</b> 24-Oct-2022</p> <p><b>Contract Number:</b> 2022-10-512</p> <p><b>Proceed Date:</b> 14-Oct-2022</p> <p><b>Contract Effectivity Date:</b> 14-Oct-2022</p> <p><b>Contract End Date:</b> 13-Nov-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 23-Oct-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>									
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