



Award Notice Abstract (Ref No.: 4195127)

Status: Updated

<p>Control Number: 2023-04-202</p> <p>Approved Budget: Php90,477.13</p> <p>Procurement Mode: Negotiated Procurement - Agency to Agency (Sec. 53.5)</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: 1Day/s</p> <p>Contact Person: Jessamae Caparas</p> <p>Created By: Jessamae Caparas</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p align="center">Supply and Delivery of Common-Use Supplies (Consolidated GAA- Q2)</p> <p>Awardee : PROCUREMENT SERVICE - REGION VIII DEPOT OFFICE</p> <p>Address : Brgy. 77, Villa Ruiz Subdivision Marasbaras, Tacloban City Tacloban City Leyte, Region VIII, Philippines</p> <p>Contact Person : Solie Dosado</p> <p>Designation : Secretary</p> <table border="1"> <thead> <tr> <th data-bbox="373 764 406 802">#</th> <th data-bbox="406 764 1039 802">Product/Service/Project Name</th> <th data-bbox="1039 764 1250 802">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="373 802 406 1019">1</td> <td data-bbox="406 802 1039 1019">CommonUseSuppls.Avail.inPS-DBM(Cons.GAA-Q2), 10 can Disinfectant Spray, Aerosol type, 400g; 150 pack Trashbag, Black, 37" x 40", XL, 10 pieces per roll or pack; 5 piece Wastebasket, non-rigid plastic; 10 box Staple Wire, standard; 5 roll Tape, masking, 48mm; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td data-bbox="1039 802 1250 1019">Php90,477.13</td> </tr> </tbody> </table> <p>Reason for Award : Common-Use Supplies Available in PS-DBM.</p>	#	Product/Service/Project Name	Budget	1	CommonUseSuppls.Avail.inPS-DBM(Cons.GAA-Q2), 10 can Disinfectant Spray, Aerosol type, 400g; 150 pack Trashbag, Black, 37" x 40", XL, 10 pieces per roll or pack; 5 piece Wastebasket, non-rigid plastic; 10 box Staple Wire, standard; 5 roll Tape, masking, 48mm; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php90,477.13	<p>Award Type: Award Notice (Negotiated Procurement - Agency-to-A</p> <p>Contract Amount: Php90,477.13</p> <p>Award Date: 08-May-2023</p> <p>Publish Date: 10-May-2023</p> <p>Date Last Updated: 10-May-2023</p> <p>Contract Number: 2023-05-261</p> <p>Proceed Date: 09-May-2023</p> <p>Contract Effectivity Date: 09-May-2023</p> <p>Contract End Date: 10-May-2023</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 10-May-2023</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 3</p>
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Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

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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: PROCUREMENT SERVICE SUB-DEPOT CALBAYOG	P. O. No.: 2023-05-261 ✓
Address: Calbayog City	Date Prepared: 8-May-23
TIN: _____	P.R. No.: 2023-04-202 ✓
	Mode of Procurement: NP 53.5 ✓

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: COD
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term: _____

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount	
1	can	DISINFECTANT SPRAY, Aerosol type, 400g	10	150.65	1,506.50	
2	pack	TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack	150	155.12	23,268.00	
3	piece	WASTEBASKET, non-rigid plastic	5	34.40	172.00	
4	box	STAPLE WIRE, standard	10	25.15	251.50	
5	roll	TAPE, masking, 48 mm	5	130.50	652.50	
6	roll	TAPE, transparent, 48 mm	25	24.30	607.60	
7	roll	TWINE, plastic	2	72.00	144.00	
8	box	FASTENER, metal, non-sharp edges, 50 sets per box	5	102.00	510.00	
9	pack	FOLDER with tab, legal, 100 pieces per pack	10	358.89	3,588.93	
10	piece	STAMP PAD, felt	5	43.00	215.00	
11	pair	SCISSORS, symmetrical / asymmetrical	15	43.70	655.50	
12	ream	PAPER, MULTICOPY LEGAL, 500 sheets per ream	100	195.50	19,550.00	
13	ream	PAPER, MULTIPURPOSE LEGAL, 500 sheets per ream	200	172.00	34,400.00	
14	box	PAPER, parchment, 100 sheets per box	2	109.80	219.60	
15	book	RECORD BOOK, 300 PAGES	5	67.20	336.00	
16	bottle	LIQUID HAND SANITIZER, 500mL	50	88.00	4,400.00	
Total Amount In Words					Ninety Thousand Four Hundred Seventy Seven Pesos and Thirteen Cents Only	90,477.13

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

Conforme:

JULIET L. VILLAMOR
SUB-DEPOT MANAGER

PROCUREMENT SERVICE SUB-DEPOT CALBAYOG

Signature Over Printed Name of Supplier

MAY 09 2023

Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

University President

Fund Cluster: GAA	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: Main Campus	