



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Award Notice Abstract (Ref No.: 4758782)

Status: Updated

<p>Reference Number: 10630932</p> <p>Control Number: 2024-02-056</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for San Jorge Campus Use (Fiduciary/P.R. No. 2024-02-056)</p> <p>Approved Budget: Php128,810.00</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: Jessamae Caparas</p> <p>Created By: Jessamae Caparas</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Office Supplies for San Jorge Campus (056)</p> <p>Awardee : LEYTE PAPERWORLD</p> <p>Address : 168 M. H. Del Pilar St., Tacloban City Leyte, Region VIII, Philippines</p> <p>Contact Person : Emelinda Uy Chan</p> <p>Designation : Sales Manager</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 San Jorge Campus (056), 2 reams Bond Paper, Long; 1 piece Stamp Pad; 2 piece Data Box; 2 rolls Scotch Tape, 2 inch; 1 bottle Padding Glue, White 240gm w/ brush; 1 unit All-in-One Ink Tank Printer, DCP-T820DW, Automatic Duplex Features...; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php28,260.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest and Responsive Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of Office Supplies for San Jorge Campus (056), 2 reams Bond Paper, Long; 1 piece Stamp Pad; 2 piece Data Box; 2 rolls Scotch Tape, 2 inch; 1 bottle Padding Glue, White 240gm w/ brush; 1 unit All-in-One Ink Tank Printer, DCP-T820DW, Automatic Duplex Features...; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php28,260.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php23,009.00</p> <p>Award Date: 20-Mar-2024</p> <p>Publish Date: 26-Mar-2024</p> <p>Date Last Updated: 26-Mar-2024</p> <p>Contract Number: 2024-03-094</p> <p>Proceed Date: 22-Mar-2024</p> <p>Contract Effectivity Date: 22-Mar-2024</p> <p>Contract End Date: 21-Apr-2024</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 26-Mar-2024</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
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Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
 Rueda St, Calbayog City, 6710

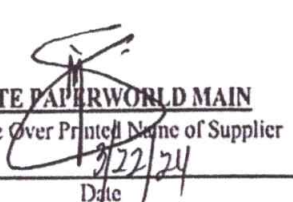
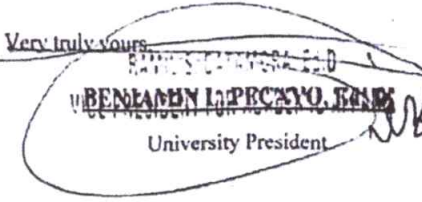
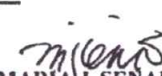
Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055)2093657

PRO - OF - 04
 Revision No. 00



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

PURCHASE ORDER

Supplier: LEYTE PAPERWORLD MAIN		P. O. No.: 2024-03-094			
Address: 168, M.H., Del Pilar St., Brgy. 7, Tacloban City		Date Prepared: 20-Mar-24			
TIN: 102-721-983-000		P.R. No.: 2024-02-056			
		Mode of Procurement: Shop 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-San Jorge Campus, San Jorge, Samar		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
2	reams	Bond Paper, Long	2	228.00	456.00
10	piece	Stamp Pad	1	33.00	33.00
11	piece	Data Box	2	155.00	310.00
15	rolls	Scotch Tape, 2 inch	2	35.00	70.00
24	bottle	Padding Glue, White 240gm w/brush	1	120.00	120.00
31	unit	All-in-One Ink Tank Printer, DCP-T820DW, Automatic Duplex Features, Mobile & Cloud Print & Scan, Network Connection, High Yield Ink Bottles	1	14,990.00	14,990.00
33	reams	Bond Paper 8.5 x 13 cm	10	228.00	2,280.00
34	unit	3 Gal wet/dry Vacuum Cleaner	1	4,750.00	4,750.00
Total Amount in Words		Twenty Three Thousand Nine Pesos Only		23,009.00	
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,			
 LEYTE PAPERWORLD MAIN Signature Over Printed Name of Supplier Date: <u>3/22/24</u>		 BENJAMIN L. PRICAYO, JR. University President			
Fund Cluster: <u>Fiduciary</u>		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: SJC/Consolidated: Library - Josefina D. Logatiman, Campus Admin-Reynaldo R. Aquino, Campus Clinic-Mona Suzane C. Jamin, ROTC-Jesusa L. Casuela					



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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: LEYTE PAPERWORLD MAIN	P. O. No.: 2024-03-094
Address: 168, M.H., Del Pilar St., Brgy. 7, Tacloban City	Date Prepared: 20-Mar-24
TIN: 102-721-983-000	P.R. No.: 2024-02-056
	Mode of Procurement: Shop 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-San Jorge Campus, San Jorge, Samar	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
2	reams	Bond Paper, Long	2	228.00	456.00
10	piece	Stamp Pad	1	33.00	33.00
11	piece	Data Box	2	155.00	310.00
15	rolls	Scotch Tape, 2 inch	2	35.00	70.00
24	bottle	Padding Glue, White 240gm w/brush	1	120.00	120.00
31	unit	All-in-One Ink Tank Printer, DCP-T820DW, Automatic Duplex Features, Mobile & Cloud Print & Scan, Network Connection, High Yield Ink Bottles	1	14,990.00	14,990.00
33	reams	Bond Paper 8.5 x 13 cm	10	228.00	2,280.00
34	unit	3 Gal wet/dry Vacuum Cleaner	1	4,750.00	4,750.00
Total Amount in Words					23,009.00

Twenty Three Thousand Nine 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:

LEYTE PAPERWORLD MAIN
 Signature Over Printed Name of Supplier

Date

Very truly yours,

RATHIL S. CATAMORA, Ed.D
BENJAMIN LOPECAYO, Ed.D
 VICE PRESIDENT FOR ACADEMIC AFFAIRS
 University President

Fund Cluster: <u>Fiduciary</u>	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: **SJC/Consolidated: Library - Josefina D. Logatiman, Campus Admin-Reynaldo R. Aquino, Campus Clinic-Mona Suzane C. Jamin, ROTC-Jesusa L. Casuela**



Award Notice Abstract (Ref No.: 4758783)

Status: Updated

<p>Reference Number: 10630932</p> <p>Control Number: 2024-02-056</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for San Jorge Campus Use (Fiduciary/P.R. No. 2024- 02-056)</p> <p>Approved Budget: Php128,810.00</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: Jessamae Caparas</p> <p>Created By: Jessamae Caparas</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Office Supplies for San Jorge Campus (056)</p> <p>Awardee : PAPER PLUS SCHOOL AND OFFICE SUPPLY ONLINE SHOP</p> <p>Address : Purok 1 Brgy. Carayman Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : LEO BUCAD BALZA</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>2</td> <td>S&D of Office Supplies for San Jorge Campus (056), 1 piece Puncher Big; 2 box Ballpen fine, 0.5mm, black, 25 pcs per box (Panda Cystal), 44120000, 1, Lump Sum</td> <td>Php547.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest and Responsive Quotation.</p>	#	Product/Service/Project Name	Budget	2	S&D of Office Supplies for San Jorge Campus (056), 1 piece Puncher Big; 2 box Ballpen fine, 0.5mm, black, 25 pcs per box (Panda Cystal), 44120000, 1, Lump Sum	Php547.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php447.00</p> <p>Award Date: 20-Mar-2024</p> <p>Publish Date: 26-Mar-2024</p> <p>Date Last Updated: 26-Mar-2024</p> <p>Contract Number: 2024-03-095</p> <p>Proceed Date: 22-Mar-2024</p> <p>Contract Effectivity Date: 22-Mar-2024</p> <p>Contract End Date: 21-Apr-2024</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 26-Mar-2024</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
2	S&D of Office Supplies for San Jorge Campus (056), 1 piece Puncher Big; 2 box Ballpen fine, 0.5mm, black, 25 pcs per box (Panda Cystal), 44120000, 1, Lump Sum	Php547.00						



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 Revision No.: 00



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

PURCHASE ORDER

Supplier: PAPER PLUS SCHOOL & OFFICE SUPPLY ONLINE SHOP	P. O. No.: 2024-03-095
Address: Calbayog City	Date Prepared: 20-Mar-24
TIN: 775-560-710-000	P.R. No.: 2024-02-056
	Mode of Procurement: Shop 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-San Jorge Campus, San Jorge, Samar
 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	piece	Puncher Big	1	147.00	147.00
22	box	Ballpen fine, 0.5mm, black, 25 pcs per box (Panda Crystal)	2	150.00	300.00

Total Amount in Words **Four Hundred Forty Seven Pesos Only** **447.00**

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:

PAPER PLUS SCHOOL & OFFICE SUPPLY ONLINE SHOP

Signature Over Printed Name of Supplier

[Signature]
 Date

Very truly yours,

[Signature]
BENJAMIN L. PEGAYO, Ed.D.

BENJAMIN L. PEGAYO, Ed.D.

University President

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

End-User: **SJC/Consolidated: Library - Josefina D. Logatiman, Campus Admin-Reynaldo R. Aquino, Campus Clinic-Mona Suzane C. Jamin, ROTC-Jesusa L. Casuela**



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Award Notice Abstract (Ref No.: 4758784)

Status: Updated

<p>Reference Number: 10630932</p> <p>Control Number: 2024-02-056</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for San Jorge Campus Use (Fiduciary/P.R. No. 2024-02-056)</p> <p>Approved Budget: Php128,810.00</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: 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">S&D of Office Supplies for San Jorge Campus (056)</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 colspan="3">Line Item</th> </tr> <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 San Jorge Campus (056), 1 unit Filling Cabinet, Steel, 3 drawers, with lock, W45.4cm x x D62cm x H 103cm; 1 piece Stapler #35; 3 box Staple Wire #35; 3 box Paper clip 50mm; 3 box Fastener; 2 piece Scissor; 1 piece Glue; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php16,253.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	3	S&D of Office Supplies for San Jorge Campus (056), 1 unit Filling Cabinet, Steel, 3 drawers, with lock, W45.4cm x x D62cm x H 103cm; 1 piece Stapler #35; 3 box Staple Wire #35; 3 box Paper clip 50mm; 3 box Fastener; 2 piece Scissor; 1 piece Glue; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php16,253.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php12,465.00</p> <p>Award Date: 20-Mar-2024</p> <p>Publish Date: 26-Mar-2024</p> <p>Date Last Updated: 26-Mar-2024</p> <p>Contract Number: 2024-03-096</p> <p>Proceed Date: 22-Mar-2024</p> <p>Contract Effectivity Date: 22-Mar-2024</p> <p>Contract End Date: 21-Apr-2024</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 26-Mar-2024</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
3	S&D of Office Supplies for San Jorge Campus (056), 1 unit Filling Cabinet, Steel, 3 drawers, with lock, W45.4cm x x D62cm x H 103cm; 1 piece Stapler #35; 3 box Staple Wire #35; 3 box Paper clip 50mm; 3 box Fastener; 2 piece Scissor; 1 piece Glue; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php16,253.00									

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Telefax:(055)2093657

PRO - QF - 04
 Revision No.: 00



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

PURCHASE ORDER

Supplier: SKYE SUPPLY WHOLESALING	P. O. No.: 2024-03-096
Address: Catbalogan City, Samar	Date Prepared: 20-Mar-24
TIN: 736-136-507-000	P.R. No.: 2024-02-056
	Mode of Procurement: Shop 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-San Jorge Campus, San Jorge, Samar	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	Unit	Filling Cabinet, Steel, 3 drawers, with lock, W45.4cm x	1	7,176.00	7,176.00
4	piece	Stapler #35	1	93.00	93.00
5	box	Staple Wire #35	3	28.00	84.00
6	box	Paper clip 50mm	3	22.00	66.00
7	box	Fastener	3	35.00	105.00
8	piece	Scissor	2	47.00	94.00
9	piece	Glue	1	28.00	28.00
12	piece	First Aide Kit	1	535.00	535.00
13	piece	Ballpen, ball point	24	5.00	120.00
14	piece	Marker, White Board	12	25.00	300.00
16	bottle	Diswashing Liquid 500ml	2	51.00	102.00
21	unit	TP-Link Wi-Fi Dongle, High Gain Wireless Dual Band USB Adapter with Advanced Antenna System	1	1,415.00	1,415.00
23	bundle	Brown Envelope, Long, 50pcs per bundle	1	110.00	110.00
29	box	Pencil No.2, 12's per box	3	59.00	177.00
32	reams	Bond Paper A4	10	206.00	2,060.00

Total Amount in Words	Twelve Thousand Four Hundred Sixty Five Pesos Only	12,465.00
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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
3-22-24
 Date

Very truly yours,

BENJAMIN L. PECAYO, JR.
 VICE PRESIDENT FOR ACADEMIC AFFAIRS
 University President

Fund Cluster: <u>Fiduciary</u>	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: **SJC/Consolidated: Library - Josefina D. Logatiman, Campus Admin-Reynaldo R. Aquino, Campus Clinic-Mera Suzane C. Jamin, ROTC-Jesusa L. Casuela**



Award Notice Abstract (Ref No.: 4758785)

Status: Updated

<p>Reference Number: 10630932</p> <p>Control Number: 2024-02-056</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for San Jorge Campus Use (Fiduciary/P.R. No. 2024- 02-056)</p> <p>Approved Budget: Php128,810.00</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: 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">S&D of Office Supplies for San Jorge Campus (056)</p> <p>Awardee : BINWAGON ELECTRONIC GADGETS AND ACCESSORIES TRADING</p> <p>Address : CANLAPWAS Catbalogan Samar, Region VIII, Philippines</p> <p>Contact Person : JEZALYN MABANAG</p> <p>Designation : OWNER</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>4</td> <td>S&D of Office Supplies for San Jorge Campus (056), 4 bottle Black Refill Ink, 65ml, specific for Epson L3210; 2 bottle Cyan Refill Ink, 65ml, specific for Epson L3210 Printer; 2 bottle Magenta Refill Ink, 65ml, specific for Epson L3210 Printer; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php83,750.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	4	S&D of Office Supplies for San Jorge Campus (056), 4 bottle Black Refill Ink, 65ml, specific for Epson L3210; 2 bottle Cyan Refill Ink, 65ml, specific for Epson L3210 Printer; 2 bottle Magenta Refill Ink, 65ml, specific for Epson L3210 Printer; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php83,750.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php49,550.00</p> <p>Award Date: 20-Mar-2024</p> <p>Publish Date: 26-Mar-2024</p> <p>Date Last Updated: 26-Mar-2024</p> <p>Contract Number: 2024-03-097</p> <p>Proceed Date: 25-Mar-2024</p> <p>Contract Effectivity Date: 25-Mar-2024</p> <p>Contract End Date: 24-Apr-2024</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 26-Mar-2024</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
4	S&D of Office Supplies for San Jorge Campus (056), 4 bottle Black Refill Ink, 65ml, specific for Epson L3210; 2 bottle Cyan Refill Ink, 65ml, specific for Epson L3210 Printer; 2 bottle Magenta Refill Ink, 65ml, specific for Epson L3210 Printer; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php83,750.00									



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 Telefax: (055)2093657



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

PURCHASE ORDER

Supplier: BINWAGON ELECTRONIC GADGETS AND ACCESSORIES TRADING	P. O. No.: 2024-03-097
Address: P-6, Brgy. Canlapwas (Pob.), Catbalogan City, Samar	Date Prepared: 20-Mar-24
ITIN: 298-481-392-000	P.R. No.: 2024-02-056
	Mode of Procurement: Shop B

Gentlemen:
 This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained attached herein. *Suit 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-San Jorge Campus, San Jorge, Samar
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
17	bottle	Black Refill Ink, 65ml, specific for Epson L3210 Printer	4	200.00	800.00
18	bottle	Cyan Refill Ink, 65ml, specific for Epson L3210 Printer	2	200.00	400.00
19	bottle	Magenta Refill Ink, 65ml, specific for Epson L3210 Printer	2	200.00	400.00
20	bottle	Yellow Refill Ink, 65ml, specific for Epson L3210 Printer	2	200.00	400.00
25	bottles	Black Refill Ink, 65ml, specific for Epson L3210 Printer	2	200.00	400.00
26	bottle	Cyan Refill Ink, 65ml, specific for Epson L3210 Printer	1	200.00	200.00
27	bottle	Magenta Refill Ink, 65ml, specific for Epson L3210 Printer	1	200.00	200.00
28	bottle	Yellow Refill Ink, 65ml, specific for Epson L3210 Printer	1	200.00	200.00
30	unit	AVR 500VA PSL-500 W 4X220V universal outlet, plastic casing (durable and high quality) Ideal AVR	25	1,450.00	36,250.00
35	unit	KC600 1TB SSD SATA3 2.5" Internal SSD Solid State Drive (Kingston)	1	5,800.00	5,800.00
36	unit	Portable External HDD Storage 1TB (SeaGate)	1	4,500.00	4,500.00
Total Amount in Words		Forty Nine Thousand Five Hundred Fifty Pesos Only			49,550.00

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 items and/or other possible sanctions be imposed. No delivery within the contract duration. The University has the right to cancel the P.O.

Conforme:
BINWAGON ELECTRONIC GADGETS AND ACCESSORIES TRADING
 Signature Over Printed Name of Supplier
 Date: 3-25-24

Very truly yours,
BENIGNO L. PECAYO, JR.
 University President

Fund Cluster: Fiduciary
Funds Available: _____
ORS/BURS No.: _____
Date of the ORS/BURS: _____
Amount: _____

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

End-User: SIC/Consolidated: Library - Josefina D. Logatiman, Campus Admin-Reynaldo R. Aquino, Campus Clinic-Mona Suzane C. Jamin, ROTC-Jesusa L. Casuela



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



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Conforme:

BINWAGON ELECTRONIC GADGETS AND ACCESSORIES TRADING

Signature Over Printed Name of Supplier

Date

Very truly yours,

BENJAMIN L. PECAYO, Ed.D.
 VICE PRESIDENT FOR ADMINISTRATION
 University President

Fund Cluster: <u>Fiduciary</u>	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: SJC/Consolidated: Library - Josefina D. Logatiman, Campus Admin-Reynaldo R. Aquino, Campus Clinic-Mona Suzane C. Jamin, ROTC-Jesusa L. Casuela