



Award Notice Abstract (Ref No.: 4753345)

Status: Updated

<p>Reference Number: 10630982</p> <p>Control Number: 2024-02-078</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for ASBAO Use (RF/P.R. No. 2024-02-078)</p> <p>Approved Budget: Php296,665.00</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: 20 Day/s</p> <p>Contact Person: Jessamae Caparas</p> <p>Created By: Jessamae Caparas</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Office Supplies for ASBAO Use (078)</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>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php175,500.00</p> <p>Award Date: 19-Mar-2024</p> <p>Publish Date: 25-Mar-2024</p> <p>Date Last Updated: 25-Mar-2024</p> <p>Contract Number: 2024-03-083</p> <p>Proceed Date: 20-Mar-2024</p> <p>Contract Effectivity Date: 20-Mar-2024</p> <p>Contract End Date: 09-Apr-2024</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 22-Mar-2024</p> <p>Approver: Jessamae Rondina Caparas</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>1</td> <td>S&D of Office Supplies for ASBAO Use (078), 900 ream Whitewove, Long, Sub #18, 500sheet/ream, 44120000, 900, Ream</td> <td>Php207,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	S&D of Office Supplies for ASBAO Use (078), 900 ream Whitewove, Long, Sub #18, 500sheet/ream, 44120000, 900, Ream	Php207,000.00	
#	Product/Service/Project Name	Budget						
1	S&D of Office Supplies for ASBAO Use (078), 900 ream Whitewove, Long, Sub #18, 500sheet/ream, 44120000, 900, Ream	Php207,000.00						
<p>Reason for Award : Lowest Quotation.</p>								



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.: 2024-03-083			
Address: 168, M.H., Del Pilar St., Brgy. 7, Tacloban City		Date Prepared: 19-Mar-24			
TIN: 102-721-983-000		P.R. No.: 2024-02-078			
		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-Main Campus, Calbayog City		Delivery Term: 20 cd			
Date of Delivery: Commence upon receipt of Purchase Order		Payment Term:			
Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	Ream	Whitewove, Long, Sub #18, 500 sheet/ream	900	195.00	175,500.00
Total Amount In Words One Hundred Seventy Five Thousand Five Hundred Pesos Only					175,500.00
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		BENJAMIN L. PECA Ph.D.			
Signature Over Printed Name of Supplier		University President			
Date: 9/20/24 2:15 pm		VICE PRESIDENT FOR ADMINISTRATION			
Fund Cluster: RF	ORS/BURS No.:		Date of the ORS/BURS:		
Funds Available:	Amount:		Amount:		
CORNELIO C. BAUTISTA JR.					
Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit					
End-User: NwSSU Main/ASBAO-Florabel C. Canaman					



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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.: 2024-03-083
Address: 168, M.H., Del Pilar St., Brgy. 7, Tacloban City	Date Prepared: 19-Mar-24
TIN: 102-721-983-000	P.R. No.: 2024-02-078
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Total Amount In Words **One Hundred Seventy Five Thousand Five Hundred Pesos Only** **175,500.00**

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Conforme:

LEYTE PAPERWORLD MAIN
 Signature Over Printed Name of Supplier

_____ Date

Very truly yours,

BENJAMIN L. PECAFO, Ed. D.

University President

WIDE PRESIDENT FOR ADMINISTRATIVE AFFAIRS

Fund Cluster: **RF**
 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: NwSSU Main/ASBAO-Florabel C. Canaman



Award Notice Abstract (Ref No.: 4753346)

Status: Updated

<p>Reference Number: 10630982</p> <p>Control Number: 2024-02-078</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for ASBAO Use (RF/P.R. No. 2024- 02-078)</p> <p>Approved Budget: Php296,665.00</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: 20 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 ASBAO Use (078)</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 ASBAO Use (078), 210 ream Blue bond paper, Long, Sub #16, 500sheet/ream; 50 ream Bond Paper, A3, 80gsm; 1 Doz Sliding Folder, Short, Plastic; 2 doz Plastic Envelope, Long; 1 Doz Morocco Folder, Long, 44120000, 1, Lump Sum</td> <td>Php80,915.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Quotation.</p>	#	Product/Service/Project Name	Budget	2	S&D of Office Supplies for ASBAO Use (078), 210 ream Blue bond paper, Long, Sub #16, 500sheet/ream; 50 ream Bond Paper, A3, 80gsm; 1 Doz Sliding Folder, Short, Plastic; 2 doz Plastic Envelope, Long; 1 Doz Morocco Folder, Long, 44120000, 1, Lump Sum	Php80,915.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php75,690.00</p> <p>Award Date: 19-Mar-2024</p> <p>Publish Date: 25-Mar-2024</p> <p>Date Last Updated: 25-Mar-2024</p> <p>Contract Number: 2024-03-084</p> <p>Proceed Date: 21-Mar-2024</p> <p>Contract Effectivity Date: 21-Mar-2024</p> <p>Contract End Date: 10-Apr-2024</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 22-Mar-2024</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
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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: SKYE SUPPLY WHOLESALING	P. O. No.: 2024-03-084
Address: Catbalogan City, Samar	Date Prepared: 19-Mar-24
TIN: 736-136-507-000	P.R. No.: 2024-02-078
	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-Main Campus, Calbayog City	Delivery Term: 20 cd
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Ream	Blue bond paper, long sub #16, 500 sheet/ream	210	240.00	50,400.00
3	Ream	Bond Paper, A3, 80gsm	50	498.00	24,900.00
5	Doz	Sliding Folder, Short, Plastic	1	81.00	81.00
6	Doz	Plastic Envelope, Long	2	96.00	192.00
7	Doz	Morocco Folder, Long	1	117.00	117.00
Total Amount In Words					75,690.00

Seventy Five Thousand Six 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:

SKYE SUPPLY WHOLESALING
Signature Over Printed Name of Supplier
3-21-24
Date

FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT
Very truly yours,
BENJAMIN L. PECAYO, Ed. D.
RHO C. DIMAKILING, J.D. REP-17
University President
WIDE PRESIDENT FOR ADMINISTRATIVE AFFAIRS

Fund Cluster: RF	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: NwSSU Main/ASBAO-Florabel C. Canaman