



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3350505)

Status: Updated

| <p>Reference Number: 8121439</p> <p>Control Number: 2021-10-345</p> <p>Bid Notice Title: Supply and Delivery of Supplies for Various Research and Development Services (GAA/PR No. 2021- 10-345)</p> <p>Approved Budget: Php121,309.00</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: General Appropriations Act</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&D of Supplies for Various Research (345)</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> <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 Supplies for Various Research (345), 9 boxes Bond Paper A4; 8 boxes Bond Paper long; 1 ream Yellow pad paper; 124 pcs. Expanded Envelope (long); etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php57,175.00</td> </tr> </tbody> </table> <p>Reason for Award : lowest quotation</p> | Line Item | | | # | Product/Service/Project Name | Budget | 1 | S&D of Supplies for Various Research (345), 9 boxes Bond Paper A4; 8 boxes Bond Paper long; 1 ream Yellow pad paper; 124 pcs. Expanded Envelope (long); etc. (see attached Purchase Order), 44120000, 1, Lump Sum | Php57,175.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php43,389.00</p> <p>Award Date: 08-Nov-2021</p> <p>Publish Date: 01-Dec-2021</p> <p>Date Last Updated: 01-Dec-2021</p> <p>Contract Number: 2021-11-470</p> <p>Proceed Date: 15-Nov-2021</p> <p>Contract Effectivity Date: 15-Nov-2021</p> <p>Contract End Date: 15-Dec-2021</p> <p>Created By: Jhenrose Savellano Billate</p> <p>Date Created: 01-Dec-2021</p> <p>Approver:</p> <p>View Documents: 5</p> |
|--|---|--------------|--|--|---|------------------------------|--------|---|---|--------------|---|
| Line Item | | | | | | | | | | | |
| # | Product/Service/Project Name | Budget | | | | | | | | | |
| 1 | S&D of Supplies for Various Research (345), 9 boxes Bond Paper A4; 8 boxes Bond Paper long; 1 ream Yellow pad paper; 124 pcs. Expanded Envelope (long); etc. (see attached Purchase Order), 44120000, 1, Lump Sum | Php57,175.00 | | | | | | | | | |



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Award Notice Abstract (Ref No.: 3350506)

Status: Updated

| <p>Reference Number: 8121439</p> <p>Control Number: 2021-10-345</p> <p>Bid Notice Title: Supply and Delivery of Supplies for Various Research and Development Services (GAA/PR No. 2021- 10-345)</p> <p>Approved Budget: Php121,309.00</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: General Appropriations Act</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&D of Supplies for Various Research (345)</p> <p>Awardee : EC CERENO GLOBAL TRADING</p> <p>Address : Pajarito St. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Eric De La Cruz Cereno</p> <p>Designation : Owner</p> <table border="1" style="width: 100%;"> <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 align="center">2</td> <td>S&D of Supplies for Various Research (345), 5 reams Colored paper; 10 packs Specialty paper Linen A4; 3 packs Folder (Short-100 pcs/pack); 150 pcs. Manila paper; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td align="right">Php34,501.00</td> </tr> </tbody> </table> <p>Reason for Award : lowest quotation</p> | Line Item | | | # | Product/Service/Project Name | Budget | 2 | S&D of Supplies for Various Research (345), 5 reams Colored paper; 10 packs Specialty paper Linen A4; 3 packs Folder (Short-100 pcs/pack); 150 pcs. Manila paper; etc. (see attached Purchase Order), 44120000, 1, Lump Sum | Php34,501.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php21,959.00</p> <p>Award Date: 08-Nov-2021</p> <p>Publish Date: 01-Dec-2021</p> <p>Date Last Updated: 01-Dec-2021</p> <p>Contract Number: 2021-11-487</p> <p>Proceed Date: 15-Nov-2021</p> <p>Contract Effectivity Date: 15-Nov-2021</p> <p>Contract End Date: 15-Dec-2021</p> <p>Created By: Jhenrose Savellano Billate</p> <p>Date Created: 01-Dec-2021</p> <p>Approver:</p> <p>View Documents: 5</p> |
|--|--|--------------|--|--|---|------------------------------|--------|---|---|--------------|---|
| Line Item | | | | | | | | | | | |
| # | Product/Service/Project Name | Budget | | | | | | | | | |
| 2 | S&D of Supplies for Various Research (345), 5 reams Colored paper; 10 packs Specialty paper Linen A4; 3 packs Folder (Short-100 pcs/pack); 150 pcs. Manila paper; etc. (see attached Purchase Order), 44120000, 1, Lump Sum | Php34,501.00 | | | | | | | | | |



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Award Notice Abstract (Ref No.: 3350507)

Status: Updated

| <p>Reference Number: 8121439</p> <p>Control Number: 2021-10-345</p> <p>Bid Notice Title: Supply and Delivery of Supplies for Various Research and Development Services (GAA/PR No. 2021- 10-345)</p> <p>Approved Budget: Php121,309.00</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: General Appropriations Act</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&D of Supplies for Various Research (345)</p> <p>Awardee : BGC GENERAL MERCHANDISE</p> <p>Address : Bugallon St., Brgy. West Awang, Calbayog City, Samar, Philippines Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Cristy Llanto Fortaleza</p> <p>Designation : Proprietor</p> <table border="1" style="width: 100%;"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>S&D of Supplies for Various Research (345), 13 doz. Notebook; 2 pcs. Calculator; 15 sets Printer Ink (epson 003), 44120000, 1, Lump Sum</td> <td>Php24,080.00</td> </tr> </tbody> </table> <p>Reason for Award : lowest quotation</p> | Line Item | | | # | Product/Service/Project Name | Budget | 3 | S&D of Supplies for Various Research (345), 13 doz. Notebook; 2 pcs. Calculator; 15 sets Printer Ink (epson 003), 44120000, 1, Lump Sum | Php24,080.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php18,472.00</p> <p>Award Date: 08-Nov-2021</p> <p>Publish Date: 01-Dec-2021</p> <p>Date Last Updated: 01-Dec-2021</p> <p>Contract Number: 2021-11-488</p> <p>Proceed Date: 15-Nov-2021</p> <p>Contract Effectivity Date: 15-Nov-2021</p> <p>Contract End Date: 15-Dec-2021</p> <p>Created By: Jhenrose Savellano Billate</p> <p>Date Created: 01-Dec-2021</p> <p>Approver:</p> <p>View Documents: 5</p> |
|--|---|--------------|--|--|---|------------------------------|--------|---|---|--------------|---|
| Line Item | | | | | | | | | | | |
| # | Product/Service/Project Name | Budget | | | | | | | | | |
| 3 | S&D of Supplies for Various Research (345), 13 doz. Notebook; 2 pcs. Calculator; 15 sets Printer Ink (epson 003), 44120000, 1, Lump Sum | Php24,080.00 | | | | | | | | | |



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



PROCUREMENT OFFICE

Email ad: tonychavezbae1@yahoo.com.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

| | |
|---|--|
| Supplier: EC CERENO GLOBAL TRADING | P. O. No.: 2021-11-487 |
| Address: PAJARITO ST., BRGY. CENTRAL, CALBAYOG CITY, SAMAR | Date Prepared: November 8, 2021 |
| TIN: 188-739-957 | P.R. No.: 2021-10-345 |
| | 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: 30 cd. |
| Date of Delivery: Commence upon receipt of Purchase Order | Payment Term: |

| Stock/ Property No./Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------------------|------|---|----------|-----------|-----------|
| 5 | ream | Colored paper | 5 | 170.00 | 850.00 |
| 6 | pack | Specialty paper Linen A4 | 10 | 35.00 | 350.00 |
| | pack | Specialty paper Linen Long | 10 | 40.00 | 400.00 |
| 9 | pack | Folder (Short - 100 pcs/pack) | 3 | 350.00 | 1,050.00 |
| 11 | pc | Manila Paper | 150 | 4.00 | 600.00 |
| 13 | pc | Record Book | 16 | 40.00 | 640.00 |
| 26 | box | Staple wire (small) | 6 | 9.00 | 54.00 |
| 30 | box | Staple wire (no.35) | 6 | 30.00 | 180.00 |
| 32 | box | Binder clips (51mm, 32mm & 19mm - 5 boxes each) | 15 | 78.00 | 1,170.00 |
| 33 | roll | Masking Tape | 20 | 30.00 | 600.00 |
| 40 | unit | Digital Voice Recorder UX series | 2 | 6,500.00 | 13,000.00 |
| 41 | tie | Coffee | 5 | 65.00 | 325.00 |
| 43 | pcs | Air Freshener (320ml) | 3 | 160.00 | 480.00 |
| 44 | pcs | Baygon Spray (500ml) | 3 | 350.00 | 1,050.00 |
| 45 | pcs | Feather Duster | 3 | 60.00 | 180.00 |
| 49 | pcs | Trash can (small) | 5 | 95.00 | 475.00 |
| 50 | pcs | Container/ storage box (plastic) | 1 | 555.00 | 555.00 |
| -Nothing follows- | | | | | |

| | | |
|------------------------------|---|------------------|
| Total Amount in Words | Twenty-One Thousand Nine Hundred Fifty Nine Pesos Only | 21,959.00 |
|------------------------------|---|------------------|

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:

EC CERENO GLOBAL TRADING
Signature Over Printed Name of Supplier

Date

11/14/21

Very truly yours,

BENJAMIN E. PECAYO, Ed. D.

University President

| | |
|--|------------------------------------|
| Fund Cluster: _____ | ORS/BURS No.: _____ |
| Funds Available: _____ | Date of the ORS/BURS: _____ |
| CORNELIO C. BAUTISTA JR. | Amount: _____ |
| Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit | |
| End-User: NOVLLOYD E. CELESTE | |



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



PROCUREMENT OFFICE

Email ad: tonychavezbacl@yahoo.com.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

| | | | |
|-----------|-------------------------------------|----------------------|-------------------------|
| Supplier: | BGC GENERAL MERCHANDISE | P. O. No.: | 2021-11-488 |
| Address: | BRGY. PAYAHAN, CALBAYOG CITY | Date Prepared: | November 8, 2021 |
| TIN: | 489-028-933-000 | P.R. No.: | 2021-10-345 |
| | | 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: | 30 cd. |
| Date of Delivery: | Commence upon receipt of Purchase Order | Payment Term: | |

| Stock/ Property No./Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------------------|------|-------------------------|----------|-----------|-----------|
| 12 | doz | Note Book | 13 | 144.00 | 1,872.00 |
| 37 | pc | Calculator | 2 | 200.00 | 400.00 |
| 38 | set | Printer Ink (epson 003) | 15 | 1,080.00 | 16,200.00 |
| -Nothing follows- | | | | | |


| | | |
|------------------------------|--|------------------|
| Total Amount in Words | Eighteen Thousand Four Hundred Seventy-Two Pesos Only | 18,472.00 |
|------------------------------|--|------------------|


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:


BGC GENERAL MERCHANDISE
Signature Over Printed Name of Supplier
11-15-21
Date

Very truly yours,


BENJAMIN L. PECAYO, Ed. D.
University President

| | | | |
|--|-------|-----------------------|-------|
| Fund Cluster: | _____ | 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: **NOVLLOYD E. CELESTE**



PROCUREMENT OFFICE

Email ad: tonychavezbae@yahoo.com.ph
 TEL/FAX: PLDT - (055) 2093122

PURCHASE ORDER

| | |
|--|--|
| Supplier: SKYE SUPPLY WHOLESALING | P. O. No.: 2021-11-470 |
| Address: 238, SAN FRANCISCO ST., BRGY. 2 CATBALOGAN CITY, SAMAR, 6700 | Date Prepared: November 8, 2021 |
| TIN: 736-136-507-000 | P.R. No.: 2021-10-345 |
| | 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. "Suits 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: **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 | box | Bond Paper (A4) 80 GSM | 9 | 1,025.00 | 9,225.00 |
| 2 | box | Bond Paper (Long) 80 GSM | 8 | 1,150.00 | 9,200.00 |
| 3 | box | Bond Paper (Short) 80 GSM | 6 | 1,000.00 | 6,000.00 |
| 4 | ream | Yellow pad paper | 1 | 270.00 | 270.00 |
| 7 | pc | Expanded Envelope (Long) | 124 | 12.00 | 1,488.00 |
| 8 | pack | Folder (Long - 100 pcs/pack) | 5 | 420.00 | 2,100.00 |
| 10 | pc | Folder Organizer | 2 | 120.00 | 240.00 |
| 14 | pc | Sticky Notes (3x3) | 10 | 19.00 | 190.00 |
| 15 | pc | Sticky Notes (3x5) | 10 | 33.00 | 330.00 |
| 17 | box | Pencil (#2) | 17 | 57.00 | 969.00 |
| 18 | box | Ballpen (Black) | 16 | 68.00 | 1,088.00 |
| 19 | box | Ballpen (Blue) | 16 | 68.00 | 1,088.00 |
| 20 | box | Ballpen (Red) | 7 | 68.00 | 476.00 |
| 21 | pc | Sign pen | 16 | 18.00 | 288.00 |
| 22 | box | Permanent Marker (Black, Blue & Red - 5 boxes each) | 15 | 167.00 | 2,505.00 |
| 23 | box | Whiteboard Marker (Black, Blue & Red - 3 boxes each) | 9 | 342.00 | 3,078.00 |
| 24 | pc | Stabilo Highlighter | 35 | 17.00 | 595.00 |
| 25 | pc | Correction Tape | 10 | 19.00 | 190.00 |
| 28 | pc | Stapler (small) | 6 | 34.00 | 204.00 |
| 29 | pc | Stapler (heavy duty maxx no.35) | 6 | 150.00 | 900.00 |
| 31 | box | Paper clip (51mm & 32mm - 5 boxes each) | 10 | 24.00 | 240.00 |
| 34 | pc | Scissors (big) | 4 | 27.00 | 108.00 |
| 35 | pc | Clear Tape | 3 | 19.00 | 57.00 |
| 36 | pc | Sealing Tape | 2 | 65.00 | 130.00 |
| 48 | bag | Tissue | 3 | 160.00 | 480.00 |
| 52 | pcs | Plastic tray (3 layers) | 5 | 390.00 | 1,950.00 |
| -Nothing follows- | | | | | |


Total Amount in Words **Forty Three Thousand Three Hundred Eighty Nine Pesos Only** **43,389.00**

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: 
SKYPE SUPPLY WHOLESALING
 Signature Over Printed Name of Supplier
 Nov. 15, 2021
 Date

Very truly yours, 
BENJAMIN E. PECAYO, Ed. D.
 University President

Fund Cluster: _____
 Funds Available: _____


CORNELIO C. BACTISTA JR.
 Signature Over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

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

End-User: **NOVLOYD E. CELESTE**