



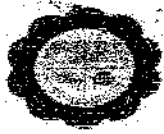
PhilGEPS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3399392)

Status: Updated

Reference Number: 8221721	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Office Supplies for Extension Services(447)		Award Type: Award Notice									
Control Number: 2021-11-447	Awardee : SAN PHARMA	Contact Person : Arthur Tulin Sabelino	Contract Amount: Php37,280.00									
Bid Notice Title: Supply and Delivery of Office Supplies for Extension Services (GAA/PR No. 2021-11-447)	Address : Brgy. Guin-on Calbayog City Samar, Region VIII, Philippines	Designation : Proprietor	Award Date: 10-Dec-2021									
Approved Budget: Php192,249.00	<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 Extension Services(447), 5 pc Thermal Scanner With Stand (Rechargeable); 20 gallon Alcohol; 20 bot Hand Sanitizer 500ml; 20 bot Hand Wash 750ml; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php49,320.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	1	S&D of Office Supplies for Extension Services(447), 5 pc Thermal Scanner With Stand (Rechargeable); 20 gallon Alcohol; 20 bot Hand Sanitizer 500ml; 20 bot Hand Wash 750ml; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php49,320.00	Publish Date: 28-Dec-2021
Line Item												
#	Product/Service/Project Name	Budget										
1	S&D of Office Supplies for Extension Services(447), 5 pc Thermal Scanner With Stand (Rechargeable); 20 gallon Alcohol; 20 bot Hand Sanitizer 500ml; 20 bot Hand Wash 750ml; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php49,320.00										
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Reason for Award : Lowest quotation.		Date Last Updated: 28-Dec-2021									
Classification: Goods			Contract Number: 2021-11-567									
Category: Office Supplies and Devices			Proceed Date: 13-Dec-2021									
Applicable Procurement Rules: Implementing Rules and Regulations			Contract Effectivity Date: 13-Dec-2021									
Funding Source: Government of the Philippines (GOP)			Contract End Date: 28-Dec-2021									
Funding Instrument: General Appropriations Act			Created By: Jhenrose Savellino Billate									
Area of Delivery: Samar			Date Created: 27-Dec-2021									
Delivery Period: 15 Day/s			Approver: Jhenrose Savellino Billate									
Contact Person: Jhenrose Billate			View Documents: 5									
Created By: 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
 Telefax: (055)2093657

PRO - OF - 04
 Revision No.: 00



PROCUREMENT OFFICE
 Email ad: tonychavezbac1@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier: SAN PHARMA	P. O. No.: 2021-11-567
Address: Tacloban City	Date Prepared: 10-Dec-21
TIN:	P. R. No.: 2021-11-447
	Mode of Procurement: Shopping b

Gentlemen:
 This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein.

Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term: 15 cd
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Thermal Scanner With Stand (Rechargeable)	5	1,900.00	9,500.00
2	gallon	Alcohol	20	420.00	8,400.00
3	bot	Hand Sanitizer 500ml	20	95.00	1,900.00
4	bot	Hand Wash 750ml	20	150.00	3,000.00
5	box	Facemask Disposable Mask Blue Facemask 3ply Excellent Quality 50pcs With box	20	90.00	1,800.00
7	bot	Disinfectant Spray 510gm, Lysol	20	570.00	11,400.00
12	set	Masks KF94 black (5pcs per set)	10	50.00	500.00
13	set	Masks KF94 Gray (5pcs per set)	10	50.00	500.00
18	box	Facemask Disposable Mask Blue Facemask 3ply Excellent Quality 50pcs With box	1	90.00	90.00
21	bot	Handwashing Soap (500-750ml)	1	145.00	145.00
22	bot	Dishwashing Liquid (500-750ml)	1	45.00	45.00

Total Amount in Words **Thirty Seven Thousand Two Hundred Eighty Pesos Only** **37,280.00**

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.

Conforme:

SAN PHARMA

Signature Over Printed Name of Supplier

12-13-21
 Date

FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT
 Very truly yours,

BENJAMIN L. PECATO, Ed.D.

Signature Over Printed Name of Authorized Official

University President
 Designation

Fund Cluster: _____
 Funds Available: _____

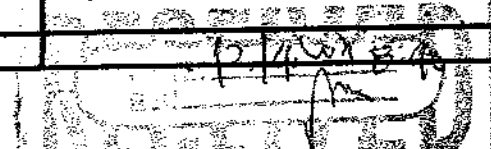
CORNELIO C. BAPTISTA JR.

Signature Over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

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

OFFICE OF THE AUDITOR
 CALBAYOG CITY

End-User: **CATHERINE B. RODRIGUEZ**





PhilGEPS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3399393)

Status: Updated

Reference Number: 8221721	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Caibayog City Samar, Region VIII, Philippines S&D of Office Supplies for Extension Services(447)		Award Type: Award Notice									
Control Number: 2021-11-447	Awardee : SKYE SUPPLY WHOLESALING	Contact Person : Delma Resangki	Contract Amount: Php51,403.00									
Bid Notice Title: Supply and Delivery of Office Supplies for Extension Services (GAA/PR No. 2021-11-447)	Address : 238 San Francisco St. Catbalogan Samar, Region VIII, Philippines	Designation : Owner	Award Date: 10-Dec-2021									
Approved Budget: Php192,249.00	<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>2</td> <td>S&D of Office Supplies for Extension Services(447), 20 box KN95 Masks particulator Respirator (20pcs per box); 3 pc Broom; 25 pc Training Kit (Small notebook); 1 box Pen, 12pcs/box; 30 pc Hairnet; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php109,452.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	2	S&D of Office Supplies for Extension Services(447), 20 box KN95 Masks particulator Respirator (20pcs per box); 3 pc Broom; 25 pc Training Kit (Small notebook); 1 box Pen, 12pcs/box; 30 pc Hairnet; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php109,452.00	Publish Date: 28-Dec-2021
Line Item												
#	Product/Service/Project Name	Budget										
2	S&D of Office Supplies for Extension Services(447), 20 box KN95 Masks particulator Respirator (20pcs per box); 3 pc Broom; 25 pc Training Kit (Small notebook); 1 box Pen, 12pcs/box; 30 pc Hairnet; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php109,452.00										
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Reason for Award : Lowest quotation		Date Last Updated: 28-Dec-2021									
Classification: Goods			Contract Number: 2021-11-569									
Category: Office Supplies and Devices			Proceed Date: 22-Dec-2021									
Applicable Procurement Rules: Implementing Rules and Regulations			Contract Effectivity Date: 22-Dec-2021									
Funding Source: Government of the Philippines (GOP)			Contract End Date: 06-Jan-2022									
Funding Instrument: General Appropriations Act			Created By: Jhenrose Savellino Billate									
Area of Delivery: Samar			Date Created: 27-Dec-2021									
Delivery Period: 15 Day/s			Approver: Jhenrose Savellino Billate									
Contact Person: Jhenrose Billate			View Documents: 5									
Created By: 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
 Telefax: (055) 2093657

PRO - QF - 04
 Revision No.: 00



PROCUREMENT OFFICE
 Email ad: tonychavezbacl@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	SKYE SUPPLY WHOLESALING	P. O. No.:	2021-11-569
Address:	Catbalogan Samar	Date Prepared:	10-Dec-21
TIN:	736-136-507-000	P. R. No.:	2021-11-447
		Mode of Procurement:	Shopping b

Gentlemen:

This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein.

Place of Delivery:	Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term:	15 cd
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
6	box	KN95 Masks particulator Respirator (20pcs per box)	20	182.00	3,640.00
10	piece	Broom	3	130.00	390.00
15	piece	Training Kit (Small notebook), Memo Notebook	25	12.00	300.00
16	box	Pen, 12pcs/box	1	69.00	69.00
17	piece	Hairnet	30	6.00	180.00
24	piece	Hand Towel (White)	12	29.00	348.00
27	box	Bond Paper (Long), 80GSM 5reams/box	10	1,170.00	11,700.00
28	box	Bond Paper (short) 80GSM, 5reams/box	10	1,025.00	10,250.00
29	box	Bond Paper (A4) 80GSM, 5reams/box	10	1,100.00	11,000.00
34	piece	Filing box	20	125.00	2,500.00
35	box	Paper clips (S)	50	10.00	500.00
36	box	Paper clips (B)	50	24.00	1,200.00
37	box	Binder clips (51 mm)	15	80.00	1,200.00
38	box	Binder clips (25 mm)	15	24.00	360.00
43	box	Ballpens (Black), 12pcs/box	20	69.00	1,380.00
44	piece	Signpens (Black)	70	18.00	1,260.00
47	piece	White out / correction tape	20	20.00	400.00
48	set	Highlighter and Text marker in set of 8 pcs	5	144.00	720.00
52	piece	Staple remover plier type, <i>Apr.</i>	3	<i>Apr.</i> 67.00	<i>Apr.</i> 201.00
53	piece	Stapler	5	107.00	535.00
55	piece	3 Tier file holder tray	3	430.00	1,290.00
<i>Page 1 of 2 pages</i>			SUB TOTAL:		49,423.00

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.

Conforme:

SKYE SUPPLY WHOLESALING
 Signature Over Printed Name of Supplier

 12-22-21
 Date

FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT
 Verified by yours,
BENJAMIN L. PECAYO, Ed. D.
 Signature Over Printed Name of Authorized
 Vice President
 Official
University President
 Designation

Fund Cluster: _____
 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: **CATHERINE B. RODRIGUEZ**



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:	SKYE SUPPLY WHOLESALING	P. O. No.:	2021-11-569
Address:	Catbalogan Samar	Date Prepared:	10-Dec-21
TIN:	736-136-507-000	P.R. No.:	2021-11-447
		Mode of Procurement:	Shopping b

Gentlemen:
 This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein.


Place of Delivery:	Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term:	15 cd
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

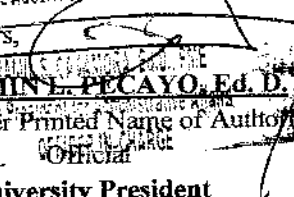
Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
56	pack	Sticky notes 3x3	10	20.00	200.00
57	pack	Sticky notes 2x3	15	15.00	225.00
59	pack	Sticker paper (Printable sticker paper matte glossy A4 135gsm labels adhesive for inkjet printers 100pcs)	1	520.00	520.00
60	pack	Photopaper	15	69.00	1,035.00
<i>Page 1:</i>					4,423.00
<i>Page 2:</i>					1,980.00
<i>Page 2 of 2 pages</i>					


Total Amount in Words Fifty One Thousand Four Hundred Three Pesos Only **51,403.00**

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.

Conforme:


SKYE SUPPLY WHOLESALING
 Signature Over Printed Name of Supplier
 12-22-21
 Date

FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT
 Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 Signature Over Printed Name of Authorized
 Officer
University President
 Designation

Fund Cluster: _____
 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: CATHERINE B. RODRIGUEZ



PhilGEPS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3399394)

Status: Updated

Reference Number: 8221721	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Office Supplies for Extension Services(447)	Award Type: Award Notice
Control Number: 2021-11-447	Awardee : BGC GENERAL MERCHANDISE	Contract Amount: Php2,375.00
Bid Notice Title: Supply and Delivery of Office Supplies for Extension Services (GAA/PR No. 2021-11-447)	Address : Bugallon St., Brgy. West Awang, Calbayog City, Samar, Philippines Calbayog City Samar, Region VIII, Philippines	Award Date: 10-Dec-2021
Approved Budget: Php192,249.00	Contact Person : Cristy Lianto Fortaleza	Publish Date: 28-Dec-2021
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Designation : Proprietor	Date Last Updated: 28-Dec-2021
Classification: Goods	Reason for Award : Lowest quotation	Contract Number: 2021-11-568
Category: Office Supplies and Devices		Proceed Date: 10-Dec-2021
Applicable Procurement Rules: Implementing Rules and Regulations		Contract Effectivity Date: 10-Dec-2021
Funding Source: Government of the Philippines (GOP)		Contract End Date: 25-Dec-2021
Funding Instrument: General Appropriations Act		Created By: Jhenrose Savellino Billate
Area of Delivery: Samar		Date Created: 27-Dec-2021
Delivery Period: 15 Day/s		Approver: Jhenrose Savellino Billate
Contact Person: Jhenrose Billate		View Documents: 5
Created By: Jhenrose Billate		

#	Product/Service/Project Name	Budget
3	S&D of Office Supplies for Extension Services(447), 5 ream Folders (A4), 100pcs/ream, 44120000, 5, Ream	Php2,500.00



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: tonychavezbael@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

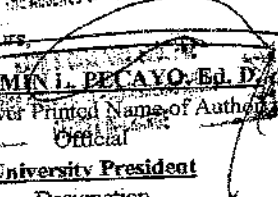
Supplier:	BGC GENERAL MDSE.	P. O. No.:	2021-11-568
Address:	Calbayog City	Date Prepared:	10-Dec-21
TIN:	489-028-933-000	P. R. No.:	2021-11-447
		Mode of Procurement:	Shopping b


Gentlemen:
 This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein.
 Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City
 Date of Delivery: Commence upon receipt of Purchase Order
 Delivery Term: **15 cd**
 Payment Term:

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
33	ream	Folders (A4), 100pcs/ream	5	475.00	2,375.00
Total Amount in Words					2,375.00

Two Thousand Three Hundred Seventy Five 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.

Conforme:

BGC GENERAL MDSE.
 Signature Over Printed Name of Supplier
 12-10-21
 Date

Very truly yours,

BENJAMIN L. BECAYO, Ed. D.
 Signature Over Printed Name of Authorized Official
University President
 Designation

Fund Cluster: _____
 Funds Available: _____

CORNELIO U. 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: **CATHERINE B. RODRIGUEZ**



PhilGEPS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3399395)

Status: Updated

<p>Reference Number: 8221721</p> <p>Control Number: 2021-11-447</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for Extension Services (GAA/PR No. 2021-11-447)</p> <p>Approved Budget: Php192,249.00</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: 15 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Office Supplies for Extension Services(447)</p> <p>Awardee : CUATRO LIME TRADING</p> <p>Address : J.D. AVELINO ST Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : EMILITO JUNIO OBONG</p> <p>Designation : MANAGER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php5,059.60</p> <p>Award Date: 10-Dec-2021</p> <p>Publish Date: 28-Dec-2021</p> <p>Date Last Updated: 28-Dec-2021</p> <p>Contract Number: 2021-11-570</p> <p>Proceed Date: 10-Dec-2021</p> <p>Contract Effectivity Date: 10-Dec-2021</p> <p>Contract End Date: 25-Dec-2021</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 27-Dec-2021</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>									
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4</td> <td>S&D of Office Supplies for Extension Services(447), 8 pc Scissors (170 mm Heavy Duty); 5 ream Folders (long), 100pcs/ream; 5 ream Folders (short), 100pcs/ream; 20 roll Transparent Tape 1" (100m); 20 roll Masking Tape (1inch); etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td style="text-align: right;">Php8,985.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	4	S&D of Office Supplies for Extension Services(447), 8 pc Scissors (170 mm Heavy Duty); 5 ream Folders (long), 100pcs/ream; 5 ream Folders (short), 100pcs/ream; 20 roll Transparent Tape 1" (100m); 20 roll Masking Tape (1inch); etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php8,985.00
Line Item											
#	Product/Service/Project Name	Budget									
4	S&D of Office Supplies for Extension Services(447), 8 pc Scissors (170 mm Heavy Duty); 5 ream Folders (long), 100pcs/ream; 5 ream Folders (short), 100pcs/ream; 20 roll Transparent Tape 1" (100m); 20 roll Masking Tape (1inch); etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php8,985.00									



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 - OF - 04
 Revision No.: 00



PROCUREMENT OFFICE
 Email ad: tonychavezbacl@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	CUATRO LIME TRADING	P. O. No.:	2021-11-570
Address:	Calbayog City	Date Prepared:	10-Dec-21
TIN:	445-977-402-000	P.R. No.:	2021-11-447
		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.

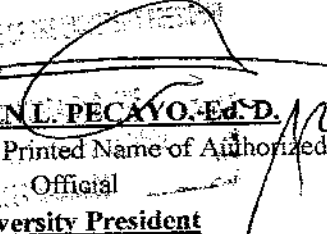
Place of Delivery:	Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term:	15 cd
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

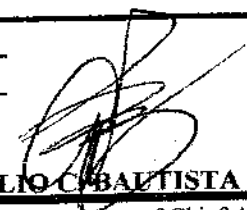
Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
30	piece	Scissors (170mm Heavy Duty) HBW 9"	8	47.70	381.60
31	ream	Folders (long), 100pcs/ream, 11pts Asian	5	371.00	1,855.00
32	ream	Folders (short), 100pcs/ream, 11pts Asian	5	318.00	1,590.00
45	roll	Transparent Tape 1" (100m), shopcore	20	20.00	400.00
46	roll	Masking Tape (1inch), Hawk	20	30.00	600.00
51	piece	Knife Cutter	3	11.00	33.00
54	piece	Puncher, HBW Medium	2	100.00	200.00

Total Amount in Words	Five Thousand Fifty Nine Pesos and Sixty Cents Only	5,059.60
-----------------------	--	-----------------

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.

Conforme:

CUATRO LIME TRADING
 Signature Over Printed Name of Supplier
 12-10-21
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed.D.
 Signature Over Printed Name of Authorized
 Official
University President
 Designation

Fund Cluster: _____
 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: _____
 OGA - OFFICE OF THE AUDITOR
 NwSSU CALBAYOG CITY
 12-10-21
 M

End-User: CATHERINE B. RODRIGUEZ