



# PhilGEPS

Philippine Government Electronic Procurement System

**Award Notice Abstract (Ref No.: 3402215)**

**Status: Updated**

<p><b>Reference Number:</b> 8255242</p> <p><b>Control Number:</b> 2021-11-494</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Office Supplies for Guidance and Testing Center (Fid/PR No. 2021-11-494)</p> <p><b>Approved Budget:</b> Php96,275.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 7 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Office Supplies for Guidance Center (494)</b></p> <p><b>Awardee :</b> SKYE SUPPLY WHOLESALING</p> <p><b>Address :</b> 238 San Francisco St. Catbalogan Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> Delma Resangki</p> <p><b>Designation :</b> Owner</p> <p><b>Reason for Award :</b> Lowest quotation</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php51,187.00</p> <p><b>Award Date:</b> 09-Dec-2021</p> <p><b>Publish Date:</b> 28-Dec-2021</p> <p><b>Date Last Updated:</b> 28-Dec-2021</p> <p><b>Contract Number:</b> 2021-12-549</p> <p><b>Proceed Date:</b> 22-Dec-2021</p> <p><b>Contract Effectivity Date:</b> 22-Dec-2021</p> <p><b>Contract End Date:</b> 29-Dec-2021</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 28-Dec-2021</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
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Line Item		
#	Product/Service/Project Name	Budget
1	S&D of Office Supplies for Guidance Center (494), 50 reams Bond Paper (80gsm) Long; 20 reams Bond Paper (80gsm) Short; 30 reams Bond Paper (80gsm) A4; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php73,420.00



Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**  
 Rueda St, Calbayog City, 6710  
 Website: <http://www.nwssu.edu.ph> Email: [main@nwssu.edu.ph](mailto:main@nwssu.edu.ph)  
 Telefax: (055)2093657

PRO-QF-04  
 Revision No.: 00



**PROCUREMENT OFFICE**

Email ad: [tonychavezbac1@yahoo.com.ph](mailto:tonychavezbac1@yahoo.com.ph)  
 TELEFAX: PLDT - (055) 2093122

**PURCHASE ORDER**

Supplier:	<b>SKYE SUPPLY WHOLESALING</b>	P. O. No.:	<b>2021-12-549</b>
Address:	<b>238, SAN FRANCISCO ST., BRGY. 2 CATBALOGAN CITY, SAMAR, 6700</b>	Date Prepared:	<b>9 Dec 21</b>
TIN:	<b>736-136-507-000</b>	P.R. No.:	<b>2021-11-494</b>
		Mode of Procurement:	<b>Shopping b</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:	<b>7 cd.</b>
Date of Delivery:	Commence upon receipt of <b>Purchase Order</b>	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	reams	Bond Paper (80gsm) Long	50	235.00	11,750.00
2	reams	Bond Paper (80gsm) Short	20	210.00	4,200.00
3	reams	Bond Paper (80gsm) A4	30	220.00	6,600.00
6	boxes	Ballpen (Blue) 12pcs/box	5	69.00	345.00
7	boxes	Ballpen (Black) 12pcs./box	5	69.00	345.00
10	packs	High Quality Photo Paper (A4	10	82.00	820.00
11	pcs.	Brown Folder (Long)	500	4.50	2,250.00
12	pcs.	Brown Folder (Short)	400	3.50	1,400.00
13	pcs.	Expanding Envelope (Long)	200	12.00	2,400.00
14	rolls	Transparent Tape (1 inch)	10	17.00	170.00
15	pcs.	Stamp Pad (purple)	2	36.00	72.00
16	bots.	Stamp Pad (ink 60ml) (purple)	2	24.00	48.00
17	pcs.	Cardboard file organizer	15	145.00	2,175.00
18	pad	Sticky Note	6	20.00	120.00
19	boxes	Staple wire, #35	4	37.00	148.00
21	pcs.	Correction Tape (8m)	6	21.00	126.00
22	pcs.	Metal double desk tray, Black	3	290.00	870.00
25	pcs.	Soft Broom	3	140.00	420.00
26	pcs.	Cutter Knife	2	19.00	38.00
28	pcs.	Plastic Water Dipper	2	25.00	50.00
29	pcs.	Bathroom Toilet Bowl Scrub	2	85.00	170.00
30	pcs.	Feather Duster	4	85.00	340.00
35	bots.	Glass and window liquid cleaner	4	180.00	720.00
36	bots.	Dishwashing liquid 500ml	5	48.00	240.00
<b>-page 1 of 2-</b>			<b>SUBTOTAL</b>		<b>35,817.00</b>

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.

Conform: \_\_\_\_\_

**SKYE SUPPLY WHOLESALING**  
 Signature Over Printed Name of Supplier  
 12-27-21  
 Date

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

**BENJAMIN L. PECAYO, Ed. D.**  
 Vice President for Administration  
 University President  
 OFFICER-IN-CHARGE

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: \_\_\_\_\_  
 OFFICE OF THE AUDITOR  
 NWSU CALBAYOG CITY  
 DATE 12-27-21 2:08



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 Email ad: [tonychavezbacl@yahoo.com.ph](mailto:tonychavezbacl@yahoo.com.ph)  
 TELEFAX: PLDT - (055) 2093122

## PURCHASE ORDER

Supplier:	<b>SKYE SUPPLY WHOLESALING</b>	P. O. No.:	<b>2021-12-549</b>
Address:	<b>238, SAN FRANCISCO ST., BRGY. 2 CATBALOGAN CITY, SAMAR, 6700</b>	Date Prepared:	<b>9 Dec 21</b>
TIN:	<b>736-136-507-000</b>	P.R. No.:	<b>2021-11-494</b>
		Mode of Procurement:	<b>Shopping b</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:	<b>7 cd.</b>
Date of Delivery:	Commence upon receipt of <b>Purchase Order</b>	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
39	gallons	Ethyl Alcohol (70% Solution)	6	480.00	2,880.00
41	bots.	Anti-bacterial Liquid Soap 750ml	20	165.00	3,300.00
42	pcs.	Disposabie Face Shield	50	15.00	750.00
44	rolls	Bathroom Tissue	400	13.00	5,200.00
46	bots.	Glue	30	49.00	1,470.00
47	boxes	Sign Pen - Black (0.5mm needle tip) 12pcs./box	5	228.00	1,140.00
48	pcs.	Heavy Duty Pencil Sharpener	2	315.00	630.00
-Nothing follows-					
-page 2 of 2-					
Page 2					<b>15,370.00</b>
Page 1					<b>35,817.00</b>
<b>Total Amount in Words</b>					<b>51,187.00</b>

**Fifty One Thousand One Hundred Eighty Seven 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.

FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT:

Conforme:

**SKYE SUPPLY WHOLESALING**  
 Signature Over Printed Name of Supplier

12-22-21

Date

Very truly yours,

**BENJAMIN PEGAYO, JR.**  
 UNIVERSITY PRESIDENT

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: **ARTHUR L. DORDINES, RGC**



# PhilGEPS

Philippine Government Electronic Procurement System

**Award Notice Abstract (Ref No.: 3402216)**

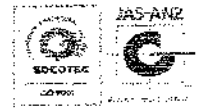
**Status: Updated**

<b>Reference Number:</b> 8255242	<b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Office Supplies for Guidance Center (494)</b>		<b>Award Type:</b> Award Notice									
<b>Control Number:</b> 2021-11-494	<b>Awardee :</b> EC CERENO GLOBAL TRADING	<b>Contact Person :</b> Eric De La Cruz Cereno	<b>Contract Amount:</b> Php7,305.00									
<b>Bid Notice Title:</b> Supply and Delivery of Office Supplies for Guidance and Testing Center (Fid/PR No. 2021- 11-494)	<b>Address :</b> Pajarito St. Calbayog City Samar, Region VIII, Philippines	<b>Designation :</b> Owner	<b>Award Date:</b> 09-Dec-2021									
<b>Approved Budget:</b> Php96,275.00	<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&amp;D of Office Supplies for Guidance Center (494), 2 sets Self-inking stamp (month/date/year format); 1 set Tornado Mop 360; 2 pcs. Plastic Pail; 5 bots. Toilet Bowl Cleaner, ultra thick bleach, 500ml; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php10,955.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	2	S&D of Office Supplies for Guidance Center (494), 2 sets Self-inking stamp (month/date/year format); 1 set Tornado Mop 360; 2 pcs. Plastic Pail; 5 bots. Toilet Bowl Cleaner, ultra thick bleach, 500ml; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php10,955.00	<b>Publish Date:</b> 28-Dec-2021
Line Item												
#	Product/Service/Project Name	Budget										
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<b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Reason for Award :</b> Lowest quotation		<b>Date Last Updated:</b> 28-Dec-2021									
<b>Classification:</b> Goods			<b>Contract Number:</b> 2021-12-550									
<b>Category:</b> Office Supplies and Devices			<b>Proceed Date:</b> 10-Dec-2021									
<b>Applicable Procurement Rules:</b> Implementing Rules and Regulations			<b>Contract Effectivity Date:</b> 10-Dec-2021									
<b>Funding Source:</b> Government of the Philippines (GOP)			<b>Contract End Date:</b> 17-Dec-2021									
<b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board			<b>Created By:</b> Jhenrose Savellino Billate									
<b>Area of Delivery:</b> Samar			<b>Date Created:</b> 28-Dec-2021									
<b>Delivery Period:</b> 7 Day/s			<b>Approver:</b> Jhenrose Savellino Billate									
<b>Contact Person:</b> Jhenrose Billate			<b>View Documents:</b> 5									
<b>Created By:</b> Jhenrose Billate												



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 Email ad: [tonychavezbacl@yahoo.com.ph](mailto:tonychavezbacl@yahoo.com.ph)  
 TELEFAX: PLDT - (055) 2093122

## PURCHASE ORDER

Supplier:	<b>EC CERENO GLOBAL TRADING</b>	P. O. No.:	<b>2021-12-550</b>
Address:	<b>PAJARITO ST., BRGY. CENTRAL, CALBAYOG CITY, SAMAR</b>	Date Prepared:	<b>9 Dec 21</b>
TIN:	<b>188-739-957</b>	P.R. No.:	<b>2021-11-494</b>
		Mode of Procurement:	<b>Shopping b</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: **7 cd.**

Date of Delivery: Commence upon receipt of **Purchase Order**

Payment Term:

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
20	sets	Self-inking stamp (month/date/year format)	2	95.00	190.00
23	set	Tornado Mop 360	1	550.00	550.00
27	pcs.	Plastic Pail	2	135.00	270.00
31	bots.	Toilet Bowl Cleaner, ultra thick bleach, 500ml (Domex)	5	125.00	625.00
37	pcs.	Deodorizers	6	45.00	270.00
38	boxes	Disposable Non-woven, 3 ply w/ Earloop Face Mask, 50pcs/box	6	110.00	660.00
43	bots.	Disinfectant Spray 400 gms.	12	395.00	4,740.00
-Nothing follows-					

**Total Amount in Words** **Seven Thousand Three Hundred Five Pesos Only** **7,305.00**

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

FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT

**BENJAMIN L. PEGAYO, Ed. D.**

Vice-Chancellor for Academic Affairs

OFFICER-IN-CHARGE

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: **ARTHUR L. DORDINES**