



PHIGEPS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3378420)

Status: Updated

<p>Reference Number: 8221668</p> <p>Control Number: 2021-11-364</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies and Materials for EVHRDC Project (TF/PR No. 2021-11-364)</p> <p>Approved Budget: Php100,000.00</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: 15 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&Materials for EVHRDC Project (364)</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" 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 align="center">1</td> <td>S&D of Supplies&Materials for EVHRDC Project (364), 5 reams Bond Paper, A4; 25 pcs. Folder Organizer (long); 3 pcs. Record Notebook (150 pages); 2 sets Tents (family size); 4 pcs. Flashlights (rechargeable); 2 sets Medical Kits; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php46,267.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of Supplies&Materials for EVHRDC Project (364), 5 reams Bond Paper, A4; 25 pcs. Folder Organizer (long); 3 pcs. Record Notebook (150 pages); 2 sets Tents (family size); 4 pcs. Flashlights (rechargeable); 2 sets Medical Kits; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php46,267.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php39,996.00</p> <p>Award Date: 02-Dec-2021</p> <p>Publish Date: 14-Dec-2021</p> <p>Date Last Updated: 14-Dec-2021</p> <p>Contract Number: 2021-12-530</p> <p>Proceed Date: 09-Dec-2021</p> <p>Contract Effectivity Date: 09-Dec-2021</p> <p>Contract End Date: 24-Dec-2021</p> <p>Created By: Jhenrose Savellano Billate</p> <p>Date Created: 14-Dec-2021</p> <p>Approver: Jhenrose Savellano Billate</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	S&D of Supplies&Materials for EVHRDC Project (364), 5 reams Bond Paper, A4; 25 pcs. Folder Organizer (long); 3 pcs. Record Notebook (150 pages); 2 sets Tents (family size); 4 pcs. Flashlights (rechargeable); 2 sets Medical Kits; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php46,267.00									



University of the Philippines
NORTHUMBRIA STATE UNIVERSITY
 4th Floor, Cebu City, Cebu
 P.O. Box 1000, Cebu City, Cebu
 Telephone: (033) 251-1111, 251-1112, 251-1113, 251-1114

Form No. 1
 10/1/88

PROCUREMENT OFFICE

Procurement Office, Northumbria State University
 4th Floor, Cebu City, Cebu
 Telephone: (033) 251-1111, 251-1112, 251-1113, 251-1114

PURCHASE ORDER

DATE SUPPLY DEMANDS Northumbria State University 4th Floor, Cebu City, Cebu			Date: 2021-12-29 Order No.: 2021-21 P.O. No.: 2021-09-288 Name of Procurement Office: Procurement Office		
This is to certify that the above items are to be supplied to the University of the Philippines - Northumbria State University, Cebu City, Cebu. The items are to be supplied to the University of the Philippines - Northumbria State University, Cebu City, Cebu.					
Name of Supplier: Super Supply and Services, Inc. Address: Super Supply and Services, Inc., Cebu City, Cebu			Delivery Date: 15 Dec Delivery Point:		
Item No.	Quantity	Description	Unit	Unit Price	Amount
1	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
2	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
3	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
4	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
5	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
6	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
7	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
8	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
9	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
10	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
11	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
12	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
13	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
14	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
15	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
16	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
17	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
18	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
19	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
20	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
21	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
22	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
23	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
24	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
25	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
26	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
27	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
28	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
29	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
30	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
31	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
32	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
33	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
34	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
35	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
36	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
37	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
38	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
39	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
40	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
41	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
42	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
43	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
44	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
45	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
46	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
47	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
48	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
49	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
50	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
51	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
52	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
53	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
54	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
55	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
56	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
57	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
58	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
59	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
60	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
61	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
62	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
63	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
64	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
65	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
66	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
67	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
68	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
69	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
70	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
71	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
72	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
73	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
74	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
75	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
76	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
77	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
78	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
79	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
80	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
81	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
82	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
83	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
84	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
85	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
86	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
87	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
88	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
89	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
90	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
91	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
92	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
93	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
94	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
95	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
96	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
97	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
98	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
99	1	White Paper, 8 1/2 x 11	ream	200.00	200.00
100	1	White Paper, 8 1/2 x 11	ream	200.00	200.00



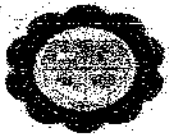
PHIGEPS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3378421)

Status: Updated

<p>Reference Number: 8221668</p> <p>Control Number: 2021-11-364</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies and Materials for EVHRDC Project (TF/PR No. 2021-11-364)</p> <p>Approved Budget: Php100,000.00</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: 15 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&Materials for EVHRDC Project (364)</p> <p>Awardee : EC CERENO GLOBAL TRADING Address : Pajarito St. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Eric De La Cruz Cereno 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 Supplies&Materials for EVHRDC Project (364), 1 box Ballpen (12pcs/box); 4 pcs. Scissors (heavy duty); 5 bots. Multi-purpose Glue Bond Strong (40mi); 2 boxes Staple Wires; 2 boxes Pencil (12 pcs per box); 10 pairs Rubber Industrial Chemical Gloves, 14" (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php3,433.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	2	S&D of Supplies&Materials for EVHRDC Project (364), 1 box Ballpen (12pcs/box); 4 pcs. Scissors (heavy duty); 5 bots. Multi-purpose Glue Bond Strong (40mi); 2 boxes Staple Wires; 2 boxes Pencil (12 pcs per box); 10 pairs Rubber Industrial Chemical Gloves, 14" (see attached Purchase Order), 44120000, 1, Lump Sum	Php3,433.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php2,073.00</p> <p>Award Date: 02-Dec-2021</p> <p>Publish Date: 14-Dec-2021</p> <p>Date Last Updated: 14-Dec-2021</p> <p>Contract Number: 2021-12-531</p> <p>Proceed Date: 09-Dec-2021</p> <p>Contract Effectivity Date: 09-Dec-2021</p> <p>Contract End Date: 24-Dec-2021</p> <p>Created By: Jhenrose Savellano Billate</p> <p>Date Created: 14-Dec-2021</p> <p>Approver: Jhenrose Savellano Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
2	S&D of Supplies&Materials for EVHRDC Project (364), 1 box Ballpen (12pcs/box); 4 pcs. Scissors (heavy duty); 5 bots. Multi-purpose Glue Bond Strong (40mi); 2 boxes Staple Wires; 2 boxes Pencil (12 pcs per box); 10 pairs Rubber Industrial Chemical Gloves, 14" (see attached Purchase Order), 44120000, 1, Lump Sum	Php3,433.00						



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

PRO - OF - 04
 Revision No.: 00

Rueda St, Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055) 2093657

PROCUREMENT OFFICE

Email ad: tonychavezbacl@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122; GLOBE - (055) 5300261

PURCHASE ORDER

Supplier:	EC CERENO GLOBAL TRADING	P. O. No.:	2021-12-531
Address:	Calbayog City	Date Prepared:	2-Dec-21
TIN:	188-739-957	P.R. No.:	2021-09-364
		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. "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."

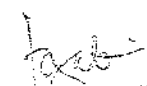
Place of Delivery:	Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term:	15 cd
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Ballpen (12pcs/box)	1	48.00	48.00
12	pieces	Office Scissors	4	80.00	320.00
14	bots	Elmer's Glue (40ML)	5	45.00	225.00
16	boxes	# 35 Staple Wires	2	35.00	70.00
19	dozen	Mongol China Pencil (12pcs/box)	2	30.00	60.00
24	pairs	Rubber Industrial Chemical Gloves, 14" Orange	10	135.00	1,350.00

Total Amount in Words	Two Thousand Seventy Three Pesos Only	2,073.00
------------------------------	--	-----------------


In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) or 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.

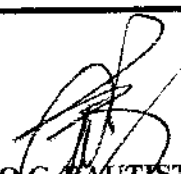
Conforme:


EC CERENO GLOBAL TRADING
 Signature Over Printed Name of Supplier

 Date

Very truly yours,


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

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: CATHERINE B. RODRIGUEZ



PHIGEPS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3378422)

Status: Updated

<p>Reference Number: 8221668</p> <p>Control Number: 2021-11-364</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies and Materials for EVHRDC Project (TF/PR No. 2021-11-364)</p> <p>Approved Budget: Php100,000.00</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: 15 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&Materials for EVHRDC Project (364)</p> <p>Awardee : ALLWORLD CORPORATION DOING BUSINESS UNDER THE NAME AND STYLE OF ALLWORLD COMMUNICATIONS; CAFE DANIA; CALBAYOG AUTO SUPPLY; CELLZONE COMMUNICATIONS; NORTH HILL PENSION HOUSE</p> <p>Address : Magsaysay Boulevard corner Asis Street Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : TERESITA FAJARDO DOMALAON</p> <p>Designation : VICE PRESIDENT</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <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&Materials for EVHRDC Project (364), 5 reams Bond Paper, 8x14, substance 20; 5 reams Bond Paper, 8x11, substance 20; 75 pcs. Cellophane Load Cards @ 300 (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php26,400.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	3	S&D of Supplies&Materials for EVHRDC Project (364), 5 reams Bond Paper, 8x14, substance 20; 5 reams Bond Paper, 8x11, substance 20; 75 pcs. Cellophane Load Cards @ 300 (see attached Purchase Order), 44120000, 1, Lump Sum	Php26,400.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php26,225.00</p> <p>Award Date: 02-Dec-2021</p> <p>Publish Date: 14-Dec-2021</p> <p>Date Last Updated: 14-Dec-2021</p> <p>Contract Number: 2021-12-529</p> <p>Proceed Date: 09-Dec-2021</p> <p>Contract Effectivity Date: 09-Dec-2021</p> <p>Contract End Date: 24-Dec-2021</p> <p>Created By: Jhenrose Savellano Billate</p> <p>Date Created: 14-Dec-2021</p> <p>Approver: Jhenrose Savellano Billate</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
3	S&D of Supplies&Materials for EVHRDC Project (364), 5 reams Bond Paper, 8x14, substance 20; 5 reams Bond Paper, 8x11, substance 20; 75 pcs. Cellophane Load Cards @ 300 (see attached Purchase Order), 44120000, 1, Lump Sum	Php26,400.00									



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

PRO-QF-04
 Revision No.: 00

Rueda St, Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055)2093657

PROCUREMENT OFFICE

Email ad: tonychavezbacl@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122; GLOBE - (055) 5300261

PURCHASE ORDER

Supplier: ALLWORLD CORPORATION	P. O. No.: 2021-12-529
Address: Calbayog City	Date Prepared: 2-Dec-21
TIN: 009-144-676	P.R. No.: 2021-09-364
	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. "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: 15 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, 8x14, substance 20	5	245.00	1,225.00
3	reams	Bond Paper, 8x11, substance 20	5	230.00	1,150.00
26	pieces	Cellphone Load Cards @300 - 15 pieces Smart - 60 pieces Globe	75	318.00	23,850.00


Total Amount in Words	Twenty Six Thousand Two Hundred Twenty Five Pesos Only	26,225.00
------------------------------	---	------------------

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) or 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:


ALLWORLD CORPORATION
 Signature Over Printed Name of Supplier
 12-9-21
 Date

Very truly yours,

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

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: **CATHERINE B. RODRIGUEZ**



Reference Number: 8221668 Control Number: 2021-11-364 Bid Notice Title: Supply and Delivery of Office Supplies and Materials for EVHRDC Project (TF/PR No. 2021-11-364)	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Supplies&Materials for EVHRDC Project (364)</p> <p>Awardee : DIAMOND-LINE GLASS AND ALUMINUM Address : Magsaysay Blvd. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : samuel josef boco ayong Designation : manager</p>	Award Type: Award Notice Contract Amount: Php20,000.00 Award Date: 02-Dec-2021 Publish Date: 14-Dec-2021 Date Last Updated: 14-Dec-2021						
Approved Budget: Php100,000.00 Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) Classification: Goods Category: Office Supplies and Devices Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: Corporate Budget for the Contract Approved by the Board Area of Delivery: Samar Delivery Period: 15 Day/s Contact Person: Jhenrose Billate Created By: Jhenrose Billate	<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>4</td> <td>S&D of Supplies&Materials for EVHRDC Project (364), 100 pcs. Customized Glass Frames (16 inches x 14 inches), 44120000, 100, Piece</td> <td>Php20,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive quotation.</p>	#	Product/Service/Project Name	Budget	4	S&D of Supplies&Materials for EVHRDC Project (364), 100 pcs. Customized Glass Frames (16 inches x 14 inches), 44120000, 100, Piece	Php20,000.00	Contract Number: 2021-12-532 Proceed Date: 09-Dec-2021 Contract Effectivity Date: 09-Dec-2021 Contract End Date: 24-Dec-2021 Created By: Jhenrose Savellano Billate Date Created: 14-Dec-2021 Approver: Jhenrose Savellano Billate View Documents: 5
#	Product/Service/Project Name	Budget						
4	S&D of Supplies&Materials for EVHRDC Project (364), 100 pcs. Customized Glass Frames (16 inches x 14 inches), 44120000, 100, Piece	Php20,000.00						

Rueda St, Calbayog City, 6710

Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph

Telefax: (055)2093657

PROCUREMENT OFFICE

Email ad: tonychavezbacl@yahoo.com.ph

TELEFAX: PLDT - (055) 2093122; GLOBE - (055) 5300261

PURCHASE ORDER

Supplier: DIAMONDLINE GLASS & ALUMINUM	P. O. No.: 2021-12-532
Address: Calbayog City	Date Prepared: 2-Dec-21
TIN: 131-440-600	P.R. No.: 2021-09-364
	Mode of Procurement: Shopping b

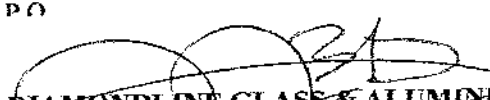
Gentlemen:
 This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suit/s arising from this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts."


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

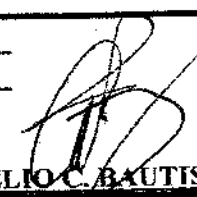
Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
11	pieces	Customized Glass Frames (16 inches x 14 inches)	100	200.00	20,000.00

Total Amount in Words **Twenty Thousand Pesos Only** **20,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) or 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: 
DIAMONDLINE GLASS & ALUMINUM
 Signature Over Printed Name of Supplier
12/9/21
 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

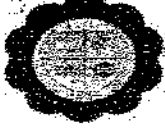
ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____

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

586 /



<p>Reference Number: 8221668</p> <p>Control Number: 2021-11-364</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies and Materials for EVHRDC Project (TF/PR No. 2021-11-364)</p> <p>Approved Budget: Php100,000.00</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: 15 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&Materials for EVHRDC Project (364)</p> <p>Awardee : KARL PRINT ENTERPRISE Address : Purok 3, Brgy. Balud, Gomez Street, Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : RAMIL ANIBAN TAN Designation : MANAGER</p> <table border="1" data-bbox="397 554 1291 677"> <thead> <tr> <th data-bbox="397 554 430 579">#</th> <th data-bbox="430 554 1071 579">Product/Service/Project Name</th> <th data-bbox="1071 554 1291 579">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="397 603 430 628">5</td> <td data-bbox="430 603 1071 677">S&D of Supplies&Materials for EVHRDC Project (364), 3 pcs. Jacket (1 pc. Medium, 1 pc. Large & 1 pc. XL outdoor jacket), 44120000, 3, Piece</td> <td data-bbox="1071 603 1291 628">Php3,900.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest and responsive quotation.</p>	#	Product/Service/Project Name	Budget	5	S&D of Supplies&Materials for EVHRDC Project (364), 3 pcs. Jacket (1 pc. Medium, 1 pc. Large & 1 pc. XL outdoor jacket), 44120000, 3, Piece	Php3,900.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php3,900.00</p> <p>Award Date: 02-Dec-2021</p> <p>Publish Date: 14-Dec-2021</p> <p>Date Last Updated: 14-Dec-2021</p> <p>Contract Number: 2021-12-533</p> <p>Proceed Date: 09-Dec-2021</p> <p>Contract Effectivity Date: 09-Dec-2021</p> <p>Contract End Date: 24-Dec-2021</p> <p>Created By: Jhenrose Savellano Billate</p> <p>Date Created: 14-Dec-2021</p> <p>Approver: Jhenrose Savellano Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
5	S&D of Supplies&Materials for EVHRDC Project (364), 3 pcs. Jacket (1 pc. Medium, 1 pc. Large & 1 pc. XL outdoor jacket), 44120000, 3, Piece	Php3,900.00						



Rueda St, Calbayog City, 6710

Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph

Telefax: (055)2093657

PROCUREMENT OFFICE

Email ad: tonychavezbacl@yahoo.com.ph

TELEFAX: PLDT - (055) 2093122; GLOBE - (055) 5300261

PURCHASE ORDER

Supplier:	KARL PRINT ENTERPRISES	P. O. No.:	2021-12-533
Address:	Calbayog City	Date Prepared:	2-Dec-21
TIN:		P.R. No.:	2021-09-364
		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. "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:	15 cd
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
23	piece	Jacket (1pc. Medium, 1pc. Large & 1pc. XL Outdoor jacket)	3	1,300.00	3,900.00

Total Amount in Words **Three Thousand Nine Hundred Pesos Only** **3,900.00**

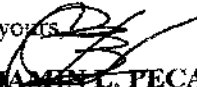
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.


Conforme:


KARL PRINT ENTERPRISES
 Signature Over Printed Name of Supplier

 12/9/21
 Date

Very truly yours,


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

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

End-User: CATHERINE B. RODRIGUEZ

5-220 ✓