



# PhilGEPS

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Award Notice Abstract (Ref No.: 3453836)

Status: Updated

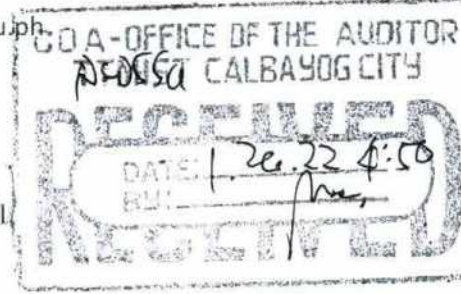
<p><b>Control Number:</b> 2022-01-001</p> <p><b>Approved Budget:</b> Php358,293.12</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Agency to Agency (Sec. 53.5)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 7Day/s</p> <p><b>Contact Person:</b> Florliza Morilao</p> <p><b>Created By:</b> Florliza Morilao</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p><b>Supply and Delivery of Common-Use Supplies (Consolidated GAA-Q1)</b></p> <p><b>Awardee :</b> PROCUREMENT SERVICE - REGION VIII DEPOT OFFICE</p> <p><b>Address :</b> Brgy. 77, Villa Ruiz Subdivision Marasbaras, Tacloban City Tacloban City Secretary Leyte, Region VIII, Philippines</p> <p><b>Contact Person :</b> Solie Dosado</p> <p><b>Designation :</b></p> <table border="1"> <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="left">1</td> <td>Common-Use Supplies Available in PS-SBM (Consolidated, 105 bottles Alcohol, Ethyl, 500ml; 75 gallons Alcohol, Ethyl, 1gallon; 3 rolls Acetate; 50 pcs. Notebook, stenographer; 379 reams Paper, Multicopy, A4, 80gsm; 918 reams Paper, multi-purpose, Legal, 70gsm, 216mmx330mm; etc. (see attached P.O.), 44120000, 1, Lot</td> <td align="right">Php358,293.12</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Common-Use Supplies Available in PS-DBM</p>	Line Item			#	Product/Service/Project Name	Budget	1	Common-Use Supplies Available in PS-SBM (Consolidated, 105 bottles Alcohol, Ethyl, 500ml; 75 gallons Alcohol, Ethyl, 1gallon; 3 rolls Acetate; 50 pcs. Notebook, stenographer; 379 reams Paper, Multicopy, A4, 80gsm; 918 reams Paper, multi-purpose, Legal, 70gsm, 216mmx330mm; etc. (see attached P.O.), 44120000, 1, Lot	Php358,293.12	<p><b>Award Type:</b> Award Notice (Negotiated Procurement - Agency-to-Agency)</p> <p><b>Contract Amount:</b> Php358,293.12</p> <p><b>Award Date:</b> 24-Jan-2022</p> <p><b>Publish Date:</b> 27-Jan-2022</p> <p><b>Date Last Updated:</b> 27-Jan-2022</p> <p><b>Contract Number:</b> 2022-01-001</p> <p><b>Proceed Date:</b> 26-Jan-2022</p> <p><b>Contract Effectivity Date:</b> 26-Jan-2022</p> <p><b>Contract End Date:</b> 02-Feb-2022</p> <p><b>Created By:</b> Florliza Abayan Morilao</p> <p><b>Date Created:</b> 27-Jan-2022</p> <p><b>Approver:</b> Florliza Abayan Morilao</p> <p><b>View Documents:</b> 3</p>
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Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**  
 Rueda St, Calbayog City, 6710

PRO - QF - 04  
 Revision No. 00

Website: <http://www.nwssu.edu.ph> Email: [main@nwssu.edu.ph](mailto:main@nwssu.edu.ph)  
 Telefax: (055) 2093657



**PROCUREMENT OFFICE**

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

**PURCHASE ORDER**

Supplier:	<b>PROCUREMENT SERVICE SUB-DEPOT CALBAYOG</b>	P. O. No.:	<b>2022-01-001</b>
Address:	<b>Calbayog City</b>	Date:	<b>24-Jan-22</b>
TIN:		P.R. No.:	<b>2022-01-001</b>
		Mode of Procurement:	<b>53.5</b>

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained 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:	NwSSU San Jorge Campus	Delivery Term:	<b>COD</b>
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	ALCOHOL, Ethyl, 68%-72%, 500 ml	105	71.70	7,528.50
2	gal	ALCOHOL, ETHYL, 72%, 1 gallon	75	356.00	26,700.00
3	roll	ACETATE	3	1045.00	3,135.00
4	piece	NOTEBOOK, stenographer	50	12.97	648.50
5	reams	PAPER, MULTICOPY, A4, 80 gsm	379	148.00	56,092.00
6	reams	PAPER, multi-purpose, legal, 70gsm, 216mmx330mm	918	138.00	126,684.00
7	reams	PAPER, multi-purpose, A4, 70gsm, 210mmx297mm	230	144.00	33,120.00
8	box	PAPER, parchment	5	109.80	549.00
9	pack	TOILET TISSUE PAPER, 2-ply, 100% recycled	202	93.00	18,786.00
10	jar	GLUE, all purpose	15	67.00	1,005.00
11	can	AIR FRESHENER, aerosol type	97	91.84	8,908.48
12	can	FURNITURE CLEANER, aerosol type	5	129.50	647.50
13	piece	MOPHANDLE, heavy duty, screw type	10	153.44	1,534.40
14	piece	MOPHEAD, Made of Rayon, weight:400grams min	10	114.24	1,142.40
15	piece	EXTERNAL HARD DRIVE, 1 TB	5	2800.00	14,000.00
16	piece	FLASH DRIVE, 16 GB	30	199.20	5,976.00
17	box	CLIP, backfold, 19mm	51	9.50	484.50
18	box	CLIP, backfold, 32mm	39	27.60	1,076.40
19	box	ENVELOPE, mailing, with window	5	468.00	2,340.00
20	box	FASTENER, metal, non-sharp edges	30	102.00	3,060.00
21	set	MARKER, fluorescent	34	41.00	1,394.00
22	box	PAPER CLIP, vinyl/plastic coated, 33mm	131	8.40	1,100.40
page 1 of 2					

<b>Sub-Total Amount in Words</b>	Three Hundred Fifteen Thousand Nine Hundred Twelve Pesos and Eight Cents	<b>315,912.08</b>
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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

Conforme:

WENERIDA CAGOMOC  
 SUPPLY OFFICER

**PROCUREMENT SERVICE SUB-DEPOT CALBAYOG**

Signature Over Printed Name of Supplier

01/26/2022

Date

Very truly yours,

**BENJAMIN 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:	_____
<b>CORNELIO C. BAUTISTA, JR.</b>			
Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			





**PROCUREMENT OFFICE**

Email ad: [tonychavezbac1@yahoo.com.ph](mailto:tonychavezbac1@yahoo.com.ph)  
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Date of Delivery: <b>Commence upon receipt of Purchase Order</b>	Payment Term: _____

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
3	piece	SIGN PEN, blue	100	23.00	2,300.00
24	unit	BINDING AND PUNCHING MACHINE, binding	2	10269.00	20,538.00
25	bundl	CARTOLINA, ASSORTED COLORS, 78gsm min	10	90.16	901.60
26	box	CARBON FILM, PE, black, size 216mm x 330mm	2	202.80	405.60
27	piece	CLEARBOOK, 20 transparent pockets, for LEGAL sizes	12	45.64	547.68
28	piece	DUST PAN, non-rigid plastic, w/ detachable handle	16	29.76	476.16
29	box	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size	6	795.20	4,771.20
30	piece	ERASER, PLASTIC/RUBBER, for pencil draft/writing	7	4.10	28.70
31	piece	FILE ORGANIZER, expanding, plastic, 12 pockets	2	93.40	186.80
32	box	RUBBER BAND, 70mm min lay flat length (#18)	5	100.50	502.50
33	piece	PENCIL SHARPENER, manual, single cutter head	1	187.20	187.20
34	piece	STAPLER, STANDARD TYPE, load cap: 200 staples min	17	191.00	3,247.00
35	box	STAPLE WIRE, STANDARD (26/6)	62	22.75	1,410.50
36	roll	TAPE, TRANSPARENT, width:48mm (+1mm)	109	28.56	3,113.04
37	roll	TAPE, MASKING, width:48mm (+1mm)	19	130.50	2,479.50
38	piece	MARKER, whiteboard, bullet type, blue	12	10.28	123.36
39	pack	WRAPPING PAPER, kraft, 65gsm, 50 sheets per pack	2	173.60	347.20
40	piece	PUNCHER, paper, heavy duty, with two hole guide	5	163.00	815.00
Page 1 Sub-Total Amount					<b>315,912.08</b>
<i>page 2 of 2</i>					-
<i>page 2 of 2</i>					-
<i>page 2 of 2</i>					-
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<b>Total Amount in Words</b>	Three Hundred Fifty Eight Thousand Two Hundred Ninety Three Pesos and Twelve Cents	<b>358,293.12</b>
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Conforme:

WENEDINA CACAMOC  
 SUPPLY OFFICER

**PROCUREMENT SERVICE SUB-DEPOT CALBAYOG**

Signature Over Printed Name of Supplier

1/26/2022  
 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: _____
 <b>CORNELIO C. BAUTISTA, JR.</b>	Amount: _____
Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	