



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

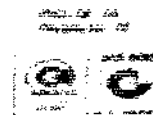
Award Notice Abstract (Ref No.: 3519759)

Status: Updated

<p><b>Reference Number:</b> 8390839</p> <p><b>Control Number:</b> 2022-01-018</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Office Supplies for University Clinic (2022-01-018)</p> <p><b>Approved Budget:</b> Php60,200.00</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> 20 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 Univ. Clinic(018)</b></p> <p><b>Awardee :</b> SKYE SUPPLY WHOLESALING <b>Address :</b> 238 San Francisco St. Catbalogan Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> Delma Resangki <b>Designation :</b> Owner</p> <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>S&amp;D of Office Supplies for Univ. Clinic(018), 1 set 500GB EVO SSD 2.5 SATA; 512 mb DRAM, R/W: 560/530 98k/88k, pn: MZ-77E500BW; 1 box Bond paper, Long, subs. 20 (5 reams/box); 1 box Panda Classque Ballpen, black, 12's; 50 pieces Brown envelope, A4; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php42,670.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest and responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	S&D of Office Supplies for Univ. Clinic(018), 1 set 500GB EVO SSD 2.5 SATA; 512 mb DRAM, R/W: 560/530 98k/88k, pn: MZ-77E500BW; 1 box Bond paper, Long, subs. 20 (5 reams/box); 1 box Panda Classque Ballpen, black, 12's; 50 pieces Brown envelope, A4; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php42,670.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php34,392.00</p> <p><b>Award Date:</b> 28-Feb-2022</p> <p><b>Publish Date:</b> 09-Mar-2022</p> <p><b>Date Last Updated:</b> 09-Mar-2022</p> <p><b>Contract Number:</b> 2022-02-038</p> <p><b>Proceed Date:</b> 28-Feb-2022</p> <p><b>Contract Effectivity Date:</b> 03-Mar-2022</p> <p><b>Contract End Date:</b> 23-Mar-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 08-Mar-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
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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



**PROCUREMENT OFFICE**  
 Email ad: [toyshavezbacl@yahoo.com.ph](mailto:toyshavezbacl@yahoo.com.ph)  
 TELEFAX: PLDT - (055) 2093122

**PURCHASE ORDER**

Supplier:	<b>SKYE SUPPLY WHOLESALING</b>	P. O. No.:	<b>2022-02-038</b>
Address:	<b>Cathalogan Samar</b>	Date Prepared:	<b>28-Feb-22</b>
TIN:	<b>736-136-507-000</b>	P.R. No.:	<b>2022-01-018</b>
		Mode of Procurement:	<b>Shopping b</b>

Gentlemen:  
 This is our **CONTRACT**, please furnish the 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:	20 cal.
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	


Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	500GB EVO SSD 3.5 SATA; 8GB DRAM, R/W: 560/530 98k/88k, pn: MZ-77E500BW	1	7,900.00	7,900.00
3	box	Bond paper, Long, subs. 20 (5 reams/box)	1	1,000.00	1,000.00
4	box	Ballpen, black, 12's	1	64.00	64.00
6	pieces	Brown envelope, A4	50	2.00	100.00
7	pieces	Brown envelope, Long	50	3.00	150.00
8	box	Pencil No. 2, 12's/box	1	60.00	60.00
10	pieces	Liquid glue, clear, 45g.	6	10.00	60.00
11	piece	Pencil Sharpener 4.5", stainless steel w/ Metal body	1	312.00	312.00
13	boxes	Binder Clip, 1", 12's/box	2	24.00	48.00
14	boxes	Binder Clip, 2", 12's/box	2	80.00	160.00
15	box	Colorful Highlighter Marker	1	99.00	99.00
17	pack	Specialty Paper cream, letter, 50's/pack	1	140.00	140.00
18	pack	Specialty Paper cream, A4, 50's/pack	1	140.00	140.00
19	pack	Specialty Paper cream, long, 50's/pack	1	150.00	150.00
20	set	2 Tier Document Tray	1	435.00	435.00
26	packs	Battery 3V CR2032 Lithium Cell	12	48.00	576.00
27	pack	Battery LR 41 Button Cell 1 pad 10 pcs./pack	1	149.00	149.00
28	piece	Wall Clock	1	490.00	490.00
29	pieces	K3 thermometer rechargeable battery 18650, 3000mAh 3.7V	4	220.00	880.00
30	packs	Ni-MH AAA Rechargeable Battery, 1.2V 550mAh Battery for Panasonic Cordless phone, 4's/pack	2	530.00	1,060.00
31	gallon	Disinfectant Liquid	1	650.00	650.00
32	bottles	Toilet bowl cleaner, liquid	2	218.00	436.00
33	gallons	Bleaching Liquid	2	185.00	370.00
34	pieces	Disinfectant Spray, 510g.	2	650.00	1,300.00
35	packs	Dishwashing sponge, 3's/pack	2	30.00	60.00
36	packs	Garbage bag, small, 100's/pack	3	270.00	810.00
37	piece	Feather Duster	1	89.00	89.00
38	pieces	Hand Towel	6	29.00	174.00
39	set	360 Rotating Magic Spin w/ Bucket set	1	1,800.00	1,800.00
40	pieces	Broom	2	145.00	290.00
41	pieces	Foot mat, cloth (paspasan)	4	60.00	240.00
42	unit	Bottom/Downloading water Dispenser w/ Hot, Cold & Normal	1	14,200.00	14,200.00
<b>Total Amount in Words</b>			<b>Thirty Four Thousand Three Hundred Ninety Two Pesos Only</b>		<b>34,392.00</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 items unless other possible sanctions be imposed.

Conforme:   
**SKYE SUPPLY WHOLESALING**  
 Signature Over Printed Name of Supplier  
 3-3-22  
 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: CLINIC



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Procurement Opportunities

Award Notice Abstract (Ref No.: 3519760)

Status: Updated

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