



PHILGEPSS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3509328)

Status: Updated

Reference Number: 8409347	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Supplies&Mat.'ls for FacetoFace Class(025)	Award Type: Award Notice						
Control Number: 2022-02-025	Awardee : URAGON EVERBUILT TRADING Address : Rosales Blvd. Calbayog City Samar, Region VIII, Philippines	Contact Person : SANNY G. UY Designation : PROPRIETOR						
Bid Notice Title: Supply and Delivery of Supplies and Materials for Face to Face Class (2022-02-025)		Contract Amount: Php414,026.00 Award Date: 17-Feb-2022						
Approved Budget: Php838,975.00	Line Item	Publish Date: 03-Mar-2022						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<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&D of Supplies&Mat.'ls for FacetoFace Class(025), 360 length 25mm x 50mm x 6m Steel Tubular; 277 pcs 4" Cutting Disk; 94 pcs 4" Buffing Disk; 36 boxes Welding Rod E6013; etc. (see attached Purchase Order), 31160000, 1, Lump Sum</td> <td>Php585,030.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	S&D of Supplies&Mat.'ls for FacetoFace Class(025), 360 length 25mm x 50mm x 6m Steel Tubular; 277 pcs 4" Cutting Disk; 94 pcs 4" Buffing Disk; 36 boxes Welding Rod E6013; etc. (see attached Purchase Order), 31160000, 1, Lump Sum	Php585,030.00	Date Last Updated: 03-Mar-2022
#	Product/Service/Project Name	Budget						
1	S&D of Supplies&Mat.'ls for FacetoFace Class(025), 360 length 25mm x 50mm x 6m Steel Tubular; 277 pcs 4" Cutting Disk; 94 pcs 4" Buffing Disk; 36 boxes Welding Rod E6013; etc. (see attached Purchase Order), 31160000, 1, Lump Sum	Php585,030.00						
Classification: Goods	Reason for Award : Lowest and responsive quotation.	Contract Number: 2022-02-017						
Category: Hardware and Construction Supplies		Proceed Date: 17-Feb-2022						
Applicable Procurement Rules: Implementing Rules and Regulations		Contract Effectivity Date: 17-Feb-2022						
Funding Source: Government of the Philippines (GOP)		Contract End Date: 24-Feb-2022						
Funding Instrument: Corporate Budget for the Contract Approved by the Board		Created By: Jhenrose Savellino Billate						
Area of Delivery: Samar		Date Created: 02-Mar-2022						
Delivery Period: 7 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; GLOBE - (055) 5300261

PURCHASE ORDER

Supplier:	URAGON EVERBUILT TRADING	P. O. No.:	2022-02-017
Address:	Calbayog City	Date Prepared:	17-Feb-22
TIN:	216-820-439	P.R. No.:	2022-02-025
		Mode of Procurement:	NP-53.9

Gentlemen:

This is our **CONTRACT**. please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suit/s arising form 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
1	length	25mm x 50mm x 6m Steel Tubular	360	580.00	208,800.00
4	pcs	4" Cutting Disk	277	30.00	8,310.00
5	pcs	4" Buffing Disk	94	45.00	4,230.00
6	boxes	Welding Rod E6013	36	250.00	9,000.00
7	gal	Epoxy Primer	21	930.00	19,530.00
8	pcs	2" Paint Brush	37	40.00	1,480.00
10	gal	Polyester Body Filler	14	875.00	12,250.00
11	pair	Putty Knife	51	50.00	2,550.00
12	boxes	#14 PDX Wire	24	3,375.00	81,000.00
14	boxes	Insulated Staple Wire	28	59.50	1,666.00
15	pcs	Electrical Tape BIG (Armak)	49	40.00	1,960.00
23	sets	Door Knob	12	450.00	5,400.00
24	sheets	3/4" thk Marine Plywood	33	1,250.00	41,250.00
33	boxes	3.5mm ² THWN/THHN	4	4,150.00	16,600.00


Total Amount in Words	Four Hundred Fourteen Thousand Twenty Six Pesos Only	414,026.00
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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:


URAGON EVERBUILT TRADING
 Signature Over Printed Name of Supplier

 20-27-2022
 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: ACAD



PhilGEPS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3509329)

Status: Updated

<p>Reference Number: 8409347</p> <p>Control Number: 2022-02-025</p> <p>Bid Notice Title: Supply and Delivery of Supplies and Materials for Face to Face Class (2022-02-025)</p> <p>Approved Budget: Php838,975.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction Supplies</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: 7 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 Supplies&Mat.'ls for FacetoFace Class(025)</p> <p>Awardee : CHAN KIM BING (CKB) HOLDINGS INC.</p> <p>Address : Nijaga St. Calbayog City Samar, Region VIII, Philippines</p> <p>Reason for Award : Lowest quotation.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php14,400.00</p> <p>Award Date: 17-Feb-2022</p> <p>Publish Date: 03-Mar-2022</p> <p>Date Last Updated: 03-Mar-2022</p> <p>Contract Number: 2022-02-018</p> <p>Proceed Date: 17-Feb-2022</p> <p>Contract Effectivity Date: 17-Feb-2022</p> <p>Contract End Date: 24-Feb-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 02-Mar-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>									
<p>Contact Person : NICOLAS CHAN</p> <p>Designation : SECRETARY</p>											
<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 Supplies&Mat.'ls for FacetoFace Class(025), 720 pcs 1/4" x 2" Bolt with Nuts and Double Washer; 7 gal Paint Thinner; 49 pcs Three Gang Universal Outlet; 19 kg 1" Finishing Nail; 20 m Piano Hinge, 31160000, 1, Lump Sum</td> <td>Php30,252.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	2	S&D of Supplies&Mat.'ls for FacetoFace Class(025), 720 pcs 1/4" x 2" Bolt with Nuts and Double Washer; 7 gal Paint Thinner; 49 pcs Three Gang Universal Outlet; 19 kg 1" Finishing Nail; 20 m Piano Hinge, 31160000, 1, Lump Sum	Php30,252.00
Line Item											
#	Product/Service/Project Name	Budget									
2	S&D of Supplies&Mat.'ls for FacetoFace Class(025), 720 pcs 1/4" x 2" Bolt with Nuts and Double Washer; 7 gal Paint Thinner; 49 pcs Three Gang Universal Outlet; 19 kg 1" Finishing Nail; 20 m Piano Hinge, 31160000, 1, Lump Sum	Php30,252.00									



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
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 Telefax:(055)2093657

PROCUREMENT OFFICE

Email ad: tonychavezbac1@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122; GLOBE - (055) 5300261

PURCHASE ORDER

Supplier:	CHAN KIMBING (CKB) HOLDINGS, INC.	P. O. No.:	2022-02-018
Address:	Calbayog City	Date Prepared:	17-Feb-22
TIN:	005-856-456	P.R. No.:	2022-02-025
		Mode of Procurement:	NP - 53.9

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
2	pcs	1/4" x 2" Bolt with Nuts and Double Washer	720	6.00	4,320.00
9	gal	Paint Thinner	7	325.00	2,275.00
13	pcs	Three Gang Universal Outlet	49	85.00	4,165.00
25	kg	1" Finishin Nail	19	60.00	1,140.00
29	meter	Piano Hinge	20	125.00	2,500.00

Total Amount in Words	Fourteen Thousand Four Hundred Pesos Only	14,400.00
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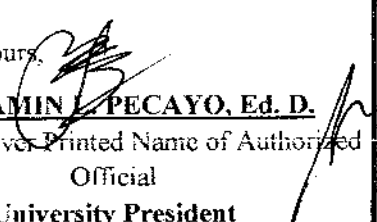
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered items.

Conforme:


CHAN KIMBING (CKB) HOLDINGS, INC.
 Signature Over Printed Name of Supplier

 2/17/22
 Date

Very truly yours,


BENJAMIN 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: ACAD



PhilGEPS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3509330)

Status: Updated

Reference Number: 8409347	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Supplies&Mat.'ls for FacetoFace Class(025)	Award Type: Award Notice						
Control Number: 2022-02-025	Awardee : G-FORCE ENTERPRISES Address : San Bartholomew Street Catbalogan Samar, Region VIII, Philippines	Contract Amount: Php78,685.00						
Bid Notice Title: Supply and Delivery of Supplies and Materials for Face to Face Class (2022-02-025)	Contact Person : Jeffrey Tan Gabon Designation : Proprietor	Award Date: 17-Feb-2022						
Approved Budget: Php838,975.00	Line Item	Publish Date: 03-Mar-2022						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>S&D of Supplies&Mat.'ls for FacetoFace Class(025), 5 units 8-ports Gigabit Switch Hub; 5 boxes RJ45 Connector; 16 rolls UTP Cat6 150m/roll; 15 sets 300mbps Wifi Router, 31160000, 1, Lump Sum</td> <td>Php81,000.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	3	S&D of Supplies&Mat.'ls for FacetoFace Class(025), 5 units 8-ports Gigabit Switch Hub; 5 boxes RJ45 Connector; 16 rolls UTP Cat6 150m/roll; 15 sets 300mbps Wifi Router, 31160000, 1, Lump Sum	Php81,000.00	Date Last Updated: 03-Mar-2022
#	Product/Service/Project Name	Budget						
3	S&D of Supplies&Mat.'ls for FacetoFace Class(025), 5 units 8-ports Gigabit Switch Hub; 5 boxes RJ45 Connector; 16 rolls UTP Cat6 150m/roll; 15 sets 300mbps Wifi Router, 31160000, 1, Lump Sum	Php81,000.00						
Classification: Goods	Reason for Award : Lowest quotation.	Contract Number: 2022-02-020						
Category: Hardware and Construction Supplies		Proceed Date: 17-Feb-2022						
Applicable Procurement Rules: Implementing Rules and Regulations		Contract Effectivity Date: 17-Feb-2022						
Funding Source: Government of the Philippines (GOP)		Contract End Date: 24-Feb-2022						
Funding Instrument: Corporate Budget for the Contract Approved by the Board		Created By: Jhenrose Savellino Billate						
Area of Delivery: Samar		Date Created: 02-Mar-2022						
Delivery Period: 7 Day/s		Approver: Jhenrose Savellino Billate						
Contact Person: Jhenrose Billate		View Documents: 5						
Created By: Jhenrose Billate								



PHILGEPS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3509331)

Status: Updated

<p>Reference Number: 8409347</p> <p>Control Number: 2022-02-025</p> <p>Bid Notice Title: Supply and Delivery of Supplies and Materials for Face to Face Class (2022-02-025)</p> <p>Approved Budget: Php838,975.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction Supplies</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: 7 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&Mat.'ls for FacetoFace Class(025)</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> <p>Reason for Award : Lowest quotation.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php42,387.00</p> <p>Award Date: 17-Feb-2022</p> <p>Publish Date: 03-Mar-2022</p> <p>Date Last Updated: 03-Mar-2022</p> <p>Contract Number: 2022-02-021</p> <p>Proceed Date: 17-Feb-2022</p> <p>Contract Effectivity Date: 18-Feb-2022</p> <p>Contract End Date: 25-Feb-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 02-Mar-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</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>4</td> <td>S&D of Supplies&Mat.'ls for FacetoFace Class(025), 419 sheets Health and Safety Signage; 73 bots. Liquid Bleach, Original Multi-Purpose Bleach/liter; 49 gal Alcohol, 31160000, 1, Lump Sum</td> <td>Php50,087.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	4	S&D of Supplies&Mat.'ls for FacetoFace Class(025), 419 sheets Health and Safety Signage; 73 bots. Liquid Bleach, Original Multi-Purpose Bleach/liter; 49 gal Alcohol, 31160000, 1, Lump Sum	Php50,087.00
Line Item											
#	Product/Service/Project Name	Budget									
4	S&D of Supplies&Mat.'ls for FacetoFace Class(025), 419 sheets Health and Safety Signage; 73 bots. Liquid Bleach, Original Multi-Purpose Bleach/liter; 49 gal Alcohol, 31160000, 1, Lump Sum	Php50,087.00									



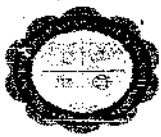
PhilGEPS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3509332)

Status: Updated

Reference Number: 8409347	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Supplies&Mat.'Is for FacetoFace Class(025)	Award Type: Award Notice						
Control Number: 2022-02-025	Awardee : DAVAO CITIHardware INC. Address : 242 J.P. Laurel Avenue, Barangay Buhangin, Bajada, Davao City Davao City Davao Del Sur, Region XI, Philippines	Contract Amount: Php8,864.00						
Bid Notice Title: Supply and Delivery of Supplies and Materials for Face to Face Class (2022-02-025)	Contact Person : Renato Magno Yap Designation : Accountant	Award Date: 17-Feb-2022						
Approved Budget: Php838,975.00	Line Item	Publish Date: 03-Mar-2022						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Reason for Award : Lowest quotation.	Date Last Updated: 03-Mar-2022						
Classification: Goods	<table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>S&D of Supplies&Mat.'Is for FacetoFace Class(025), 8 gal Flat Enamel Paint; & 8 gal Enamel Paint, 31160000, 1, Lump Sum</td> <td>Php8,896.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	5	S&D of Supplies&Mat.'Is for FacetoFace Class(025), 8 gal Flat Enamel Paint; & 8 gal Enamel Paint, 31160000, 1, Lump Sum	Php8,896.00	Contract Number: 2022-02-022
#	Product/Service/Project Name	Budget						
5	S&D of Supplies&Mat.'Is for FacetoFace Class(025), 8 gal Flat Enamel Paint; & 8 gal Enamel Paint, 31160000, 1, Lump Sum	Php8,896.00						
Category: Hardware and Construction Supplies		Proceed Date: 17-Feb-2022						
Applicable Procurement Rules: Implementing Rules and Regulations		Contract Effectivity Date: 17-Feb-2022						
Funding Source: Government of the Philippines (GOP)		Contract End Date: 24-Feb-2022						
Funding Instrument: Corporate Budget for the Contract Approved by the Board		Created By: Jhenrose Savellino Billate						
Area of Delivery: Samar		Date Created: 02-Mar-2022						
Delivery Period: 7 Day/s		Approver: Jhenrose Savellino Billate						
Contact Person: Jhenrose Billate		View Documents: 5						
Created By: Jhenrose Billate								



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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: CITI HARDWARE CALBAYOG	P. O. No.: 2022-02-022
Address: Calbayog City	Date Prepared: 17-Feb-22
TIN: _____	P.R. No.: 2022-02-025
	Mode of Procurement: NP - 53.9

Gentlemen:

This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suit/s arising form 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
 Date of Delivery: Commence upon receipt of **Purchase Order**

Delivery Term: **7 cd.**
 Payment Term: _____

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
27	gal	Flat Enamel Paint	8	631.00	5,048.00
28	gal	Enamel Paint	8	477.00	3,816.00
		Note: Cash Basis Only			

Total Amount in Words: Eight Thousand Eight Hundred Sixty Four Pesos Only 8,864.00

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.

Conforme: _____
CITI HARDWARE CALBAYOG
 Signature Over Printed Name of Supplier
 Date: 2/17/22

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: ACAD