



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 3520830)**

**Status: Updated**

<p><b>Reference Number:</b> 8411477</p> <p><b>Control Number:</b> 2022-02-027</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Supplies for Repair and Maintenance of School Building (2022-02-027)</p> <p><b>Approved Budget:</b> Php250,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Hardware and Construction Supplies</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> 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 SuppliesforRepair&amp;Maint.of SchoolBldg.(027)</b></p> <p><b>Awardee :</b> URAGON EVERBUILT TRADING <b>Address :</b> Rosales Blvd. Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> SANNY G. UY <b>Designation :</b> PROPRIETOR</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 SuppliesforRepair&amp;Maint.of SchoolBldg. (027), 10 length 10mm Square Bar; 30 pcs. 1" dia. Pvc Tee; 5 pcs. 30Amp 2P Surface Type Circuit Breaker; 50 pcs. Plastic Faucet - Heavy Duty; 20 pcs. 3" dia. Pvc Elbow (orange); etc. (see attached Purchase Order), 31160000, 1, Lump Sum</td> <td>Php201,465.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest and responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	S&D of SuppliesforRepair&Maint.of SchoolBldg. (027), 10 length 10mm Square Bar; 30 pcs. 1" dia. Pvc Tee; 5 pcs. 30Amp 2P Surface Type Circuit Breaker; 50 pcs. Plastic Faucet - Heavy Duty; 20 pcs. 3" dia. Pvc Elbow (orange); etc. (see attached Purchase Order), 31160000, 1, Lump Sum	Php201,465.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php188,795.00</p> <p><b>Award Date:</b> 01-Mar-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> 2022-03-043</p> <p><b>Proceed Date:</b> 01-Mar-2022</p> <p><b>Contract Effectivity Date:</b> 02-Mar-2022</p> <p><b>Contract End Date:</b> 09-Mar-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 09-Mar-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
#	Product/Service/Project Name	Budget						
1	S&D of SuppliesforRepair&Maint.of SchoolBldg. (027), 10 length 10mm Square Bar; 30 pcs. 1" dia. Pvc Tee; 5 pcs. 30Amp 2P Surface Type Circuit Breaker; 50 pcs. Plastic Faucet - Heavy Duty; 20 pcs. 3" dia. Pvc Elbow (orange); etc. (see attached Purchase Order), 31160000, 1, Lump Sum	Php201,465.00						



**PROCUREMENT OFFICE**  
 Email ad: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)  
 TELEFAX: PLDT - (055) 2093122  
**PURCHASE ORDER**

Supplier:	<b>URAGON EVERBUILT TRADING</b>	P. O. No.:	<b>2022-03-043</b>
Address:	<b>CALBAYOG CITY</b>	Date Prepared:	<b>01-Mar-22</b>
TIN:	<b>216-820-439</b>	P.R. No.:	<b>2022-01-027</b>
		Mode of Procurement:	<b>NP 53.9</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
1	length	10mm Square Bar	10	198.00	1,980.00
4	pcs.	1" dia. Pvc Tee	30	40.00	1,200.00
5	pcs.	30Amp 2P Surface Type Circuit Breaker	5	680.00	3,400.00
6	pcs.	Plastic Faucet - Heavy Duty	50	115.00	5,750.00
11	pcs.	3" dia. Pvc Elbow (orange)	20	85.00	1,700.00
12	cans	Neltex Solvent, 200cc	20	150.00	3,000.00
13	pcs.	3/4" dia. PE Tee	20	225.00	4,500.00
14	pcs.	3/4" dia. PE Elbow	30	225.00	6,750.00
15	pcs.	1" x 3/4" dia. PE Coupling Reducer	30	185.00	5,550.00
16	mts.	3/4" dia. PE Hose SDR11	200	55.00	11,000.00
17	mts.	1" dia. PE Hose SDR11	200	70.00	14,000.00
18	mts.	1/2" dia. PE Hose SDR11	100	32.00	3,200.00
19	pcs.	3/4" dia. G.I. Nipple, 3/4" dia. x 2"	28	80.00	2,240.00
23	set	3.OHP Grass Cutter	1	14,500.00	14,500.00
24	set	1hp Centrifugal sea Pump with Fittings	3	12,000.00	36,000.00
25	set	Pressure Tank Bladder Type 100L with Fittings	3	10,500.00	31,500.00
28	pcs.	Riveter	3	380.00	1,140.00
29	pcs.	Staple Gun Tucker	2	380.00	760.00
30	pcs.	Multi-Tester, Japan Analog	1	2,400.00	2,400.00
34	pcs.	Trash Bin w/ wheels 80liters (3 set colors) - Heavy Duty	5	1,800.00	9,000.00
35	pcs.	9" x 9.5", Polythylene Black Flower Pot	100	110.00	11,000.00
41	set	Tornado Spin Map	10	695.00	6,950.00
42	bots.	Toilet Bowl Cleaner (Liquid), 500ml	30	160.00	4,800.00
43	bots.	Liquid Soap, 500ml	30	150.00	4,500.00
44	pcs.	Garden Hose Sprayer Nozzle - Heavy Duty	5	395.00	1,975.00

**Total Amount in Words** **One Hundred Eighty Eight Thousand Seven Hundred Ninety Five Pesos Only** **188,795.00**

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:

**URAGON EVERBUILT TRADING**  
 Signature Over Printed Name of Supplier  
 3/2/2022  
 Date

Very truly yours,

**BENJAMIN L. PECAYO, Ed. D.**  
 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: **SPFIDO**



Philippine Government Electronic Procurement System

Central Portal for  
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Procurement Opportunities

Award Notice Abstract (Ref No.: 3520831)

Status: Updated

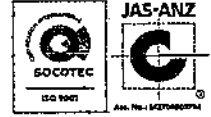
<p><b>Reference Number:</b> 8411477</p> <p><b>Control Number:</b> 2022-02-027</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Supplies for Repair and Maintenance of School Building (2022-02-027)</p> <p><b>Approved Budget:</b> Php250,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Hardware and Construction Supplies</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> 7 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Supplies for Repair &amp; Maint. of School Bldg. (027)</b></p> <p><b>Awardee :</b> CHAN KIM BING (CKB) HOLDINGS INC. <b>Address :</b> Nijaga St. Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> NICOLAS CHAN <b>Designation :</b> SECRETARY</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php6,987.50</p> <p><b>Award Date:</b> 01-Mar-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> 2022-03-044</p> <p><b>Proceed Date:</b> 01-Mar-2022</p> <p><b>Contract Effectivity Date:</b> 02-Mar-2022</p> <p><b>Contract End Date:</b> 09-Mar-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 09-Mar-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</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>2</td> <td>S&amp;D of Supplies for Repair &amp; Maint. of School Bldg. (027), 1 box 1" Common Wire Nails; 20 pcs. 1/2" dia. Pvc Coupling with Tread; 30 pcs. 1/2" dia. Pvc Tee; 20 pcs. 2" dia. Pvc P-Trap; etc. (see attached Purchase Order), 31160000, 1, Lump Sum</td> <td>Php9,170.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	2	S&D of Supplies for Repair & Maint. of School Bldg. (027), 1 box 1" Common Wire Nails; 20 pcs. 1/2" dia. Pvc Coupling with Tread; 30 pcs. 1/2" dia. Pvc Tee; 20 pcs. 2" dia. Pvc P-Trap; etc. (see attached Purchase Order), 31160000, 1, Lump Sum	Php9,170.00
#	Product/Service/Project Name	Budget						
2	S&D of Supplies for Repair & Maint. of School Bldg. (027), 1 box 1" Common Wire Nails; 20 pcs. 1/2" dia. Pvc Coupling with Tread; 30 pcs. 1/2" dia. Pvc Tee; 20 pcs. 2" dia. Pvc P-Trap; etc. (see attached Purchase Order), 31160000, 1, Lump Sum	Php9,170.00						
<p><b>Reason for Award :</b> Lowest quotation.</p>								



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: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)  
 TELEFAX: PLDT - (055) 2093122

**PURCHASE ORDER**

Supplier:	<b>CHAN KIMBING (CKB) HOLDINGS, INC.</b>	P. O. No.:	<b>2022-03-044</b>
Address:	<b>CALBAYOG CITY</b>	Date Prepared:	<b>01-Mar-22</b>
TIN:	<b>005-856-456</b>	P.R. No.:	<b>2022-01-027</b>
		Mode of Procurement:	<b>NP 53.9</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 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
2	box	1" Common Wire Nails	1	1,787.50	1,787.50
3	pcs.	1/2" dia. Pvc Coupling with Tread	20	15.00	300.00
9	pcs.	1/2" dia. Pvc Tee	30	15.00	450.00
10	pcs.	2" dia. Pvc P-Trap	20	150.00	3,000.00
22	pcs.	1/2" dia. G.I. Plug	30	15.00	450.00
45	liter	Muriatic Acid	10	100.00	1,000.00

**Total Amount in Words** **Six Thousand Nine Hundred Eighty Seven Pesos and Fifty Cents Only** **6,987.50**

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:

**CHAN KIMBING (CKB) HOLDINGS, INC.**  
 Signature Over Printed Name of Supplier  
 Date 3/02/22

Very truly yours,

**BENJAMIN L. PECAYO, Ed. D.**  
 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: SPFIDO



# PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Award Notice Abstract (Ref No.: 3520832)

Status: Updated

<p><b>Reference Number:</b> 8411477</p> <p><b>Control Number:</b> 2022-02-027</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Supplies for Repair and Maintenance of School Building (2022-02-027)</p> <p><b>Approved Budget:</b> Php250,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Hardware and Construction Supplies</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> 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 SuppliesforRepair&amp;Maint.of SchoolBldg.(027)</b></p> <p><b>Awardee :</b> DAVAO CITIHardware INC.</p> <p><b>Address :</b> 242 J.P. Laurel Avenue, Barangay Buhangin, Bajada, Davao City Davao City Davao Del Sur, Region XI, Philippines</p> <p><b>Contact Person :</b> Renato Magno Yap</p> <p><b>Designation :</b> Accountant</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>3</td> <td>S&amp;D of SuppliesforRepair&amp;Maint.of SchoolBldg. (027), 20 pcs. Plastic Long Bend Faucet Wall Mount - Heavy Duty, 31160000, 20, Piece</td> <td>Php3,100.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	3	S&D of SuppliesforRepair&Maint.of SchoolBldg. (027), 20 pcs. Plastic Long Bend Faucet Wall Mount - Heavy Duty, 31160000, 20, Piece	Php3,100.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php3,100.00</p> <p><b>Award Date:</b> 01-Mar-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> 2022-03-045</p> <p><b>Proceed Date:</b> 01-Mar-2022</p> <p><b>Contract Effectivity Date:</b> 02-Mar-2022</p> <p><b>Contract End Date:</b> 09-Mar-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 09-Mar-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
3	S&D of SuppliesforRepair&Maint.of SchoolBldg. (027), 20 pcs. Plastic Long Bend Faucet Wall Mount - Heavy Duty, 31160000, 20, Piece	Php3,100.00									



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: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)  
 TELEFAX: PLDT - (055) 2093122

**PURCHASE ORDER**

Supplier: <b>CITIHARDWARE - CALBAYOG</b>	P. O. No.: <b>2022-03-045</b>
Address: <b>CALBAYOG CITY</b>	Date Prepared: <b>01-Mar-22</b>
TIN: _____	P.R. No.: <b>2022-01-027</b>
	Mode of Procurement: <b>NP 53.9</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: <b>Supply Office, NwSSU-Main Campus, Calbayog City</b>	Delivery Term: <b>7 cd.</b>
Date of Delivery: <b>Commence upon receipt of Purchase Order</b>	Payment Term: _____

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
7	pcs.	Plastic Long Bend Faucet Wall Mount - Heavy Duty, CTX HYC290	20	155.00	3,100.00
NOTE: Cash Basis Only					

Total Amount in Words	<b>Three Thousand One Hundred Pesos Only</b>	<b>3,100.00</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 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:

**JOWARD G. PELEÑO**  
**CITIHARDWARE - CALBAYOG**  
 Signature Over Printed Name of Supplier  
MARCH 2, 2022  
 Date

Very truly yours,

**BENJAMIN L. PECAYO, Ed. D.**  
 University President

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



Philippine Government Electronic Procurement System

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Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 3520833)

Status: Updated

<p><b>Reference Number:</b> 8411477</p> <p><b>Control Number:</b> 2022-02-027</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Supplies for Repair and Maintenance of School Building (2022-02-027)</p> <p><b>Approved Budget:</b> Php250,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Hardware and Construction Supplies</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> 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 Supplies for Repair &amp; Maint. of School Bldg. (027)</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> <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>4</td> <td>S&amp;D of Supplies for Repair &amp; Maint. of School Bldg. (027), 10 bots. 100ml Insecticide; 30 pcs. Broom (Batad); &amp; 20 pcs. Empty Plastic Spray Can (500ml cap) - Heavy Duty, 31160000, 1, Lump Sum</td> <td>Php13,500.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	4	S&D of Supplies for Repair & Maint. of School Bldg. (027), 10 bots. 100ml Insecticide; 30 pcs. Broom (Batad); & 20 pcs. Empty Plastic Spray Can (500ml cap) - Heavy Duty, 31160000, 1, Lump Sum	Php13,500.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php9,450.00</p> <p><b>Award Date:</b> 01-Mar-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> 2022-03-046</p> <p><b>Proceed Date:</b> 01-Mar-2022</p> <p><b>Contract Effectivity Date:</b> 02-Mar-2022</p> <p><b>Contract End Date:</b> 09-Mar-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 09-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) 2093857



**PROCUREMENT OFFICE**  
 Email ad: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)  
 TELEFAX: PLDT - (055) 2093122  
**PURCHASE ORDER**

Supplier:	<b>SKYE SUPPLY WHOLESALING</b>	P. O. No.:	<b>2022-03-046</b>
Address:	<b>CATBALOGAN, SAMAR</b>	Date Prepared:	<b>01-Mar-22</b>
TTN:	<b>736-136-507-000</b>	P.R. No.:	<b>2022-01-027</b>
		Mode of Procurement:	<b>NP 53.9</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."

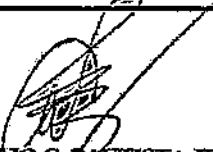
Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City  
 Date of Delivery: Commence upon receipt of Purchase Order  
 Delivery Term: **7 cd.**  
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
36	bots.	100ml Insecticide	10	249.00	2,490.00
37	pcs.	Broom (Batad)	30	142.00	4,260.00
39	pcs.	Empty Plastic Spray Can (500ml cap) - Heavy Duty	20	135.00	2,700.00

**Total Amount in Words** **Nine Thousand Four Hundred Fifty Pesos Only** **9,450.00**

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 items 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: Very truly yours,  
  
**SKYE SUPPLY WHOLESALING**  
 Signature Over Printed Name of Supplier  
 3-2-22  
 Date   
**BENJAMIN S. PECAYO, Ed. D.**  
 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: SPFIDO