



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3591591)

Status: Updated

| <p>Reference Number: 8514267</p> <p>Control Number: 2022-03-062</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for SAS (2022-03-062)</p> <p>Approved Budget: Php85,900.00</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</p> <p>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: 20 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</p> <p align="center">Supply and Delivery of OfficeSupplies for SAS(062)</p> <p>Awardee : SKYE SUPPLY WHOLESALING</p> <p>Address : 238 San Francisco St. Catbalogan Samar, Region VIII, Philippines</p> <p>Contact Person : Delma Resangki</p> <p>Designation : 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>1</td> <td>Supply and Delivery of OfficeSupplies for SAS(062), 10 gallon Alcohol, Ethyl, Rubbing 70%; 50 ream Bond Paper (Long), 80 GSM; 20 ream Bond Paper (Short), 80 GSM; 40 ream Bond Paper (A4), 80 GSM; 6 box Ballpen (black); etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php59,210.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p> | Line Item | | | # | Product/Service/Project Name | Budget | 1 | Supply and Delivery of OfficeSupplies for SAS(062), 10 gallon Alcohol, Ethyl, Rubbing 70%; 50 ream Bond Paper (Long), 80 GSM; 20 ream Bond Paper (Short), 80 GSM; 40 ream Bond Paper (A4), 80 GSM; 6 box Ballpen (black); etc. (see attached Purchase Order), 44120000, 1, Lump Sum | Php59,210.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php41,448.00</p> <p>Award Date: 24-Mar-2022</p> <p>Publish Date: 19-Apr-2022</p> <p>Date Last Updated: 19-Apr-2022</p> <p>Contract Number: 2022-03-101</p> <p>Proceed Date: 05-Apr-2022</p> <p>Contract Effectivity Date: 05-Apr-2022</p> <p>Contract End Date: 25-Apr-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 19-Apr-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p> |
|---|--|--------------|--|--|---|------------------------------|--------|---|---|--------------|--|
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