



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3671019)

Status: Updated

<p>Reference Number: 8634583</p> <p>Control Number: 2022-04-162</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for Extension Services - 2nd Quarter (GAA/2022-04-162)</p> <p>Approved Budget: Php113,840.00</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 Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 15 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&Dof OfficeSupplies for Ext.Serv.-2nd Quart.(162)</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>Award Type: Award Notice</p> <p>Contract Amount: Php51,943.00</p> <p>Award Date: 02-Jun-2022</p> <p>Publish Date: 15-Jun-2022</p> <p>Date Last Updated: 15-Jun-2022</p> <p>Contract Number: 2022-06-225</p> <p>Proceed Date: 06-Jun-2022</p> <p>Contract Effectivity Date: 06-Jun-2022</p> <p>Contract End Date: 21-Jun-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 14-Jun-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>						
<p>Line Item</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&Dof OfficeSupplies for Ext.Serv.-2nd Quart. (162), 2 units Aluminum Mobile Sink; 2 sets Industrial Size Garbage Can Set of 3 (Biodegradable, Nonbiodegradable, Toxic); 100 pcs Garbage Bag, XXXL; 8 units Electric Stand Fan; 2 units Calculator, 12 digits, 2 way power; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php84,340.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>			#	Product/Service/Project Name	Budget	1	S&Dof OfficeSupplies for Ext.Serv.-2nd Quart. (162), 2 units Aluminum Mobile Sink; 2 sets Industrial Size Garbage Can Set of 3 (Biodegradable, Nonbiodegradable, Toxic); 100 pcs Garbage Bag, XXXL; 8 units Electric Stand Fan; 2 units Calculator, 12 digits, 2 way power; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php84,340.00
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Award Notice Abstract (Ref No.: 3671020)

Status: Updated

<p>Reference Number: 8634583</p> <p>Control Number: 2022-04-162</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for Extension Services - 2nd Quarter (GAA/2022-04-162)</p> <p>Approved Budget: Php113,840.00</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 Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 15 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&Dof OfficeSupplies for Ext.Serv.-2nd Quart.(162)</p> <p>Awardee : M2 STATIONERS SCHOOL AND OFFICE SUPPLIES Address : Pajarito St. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Rosedyle Tan Designation : Tan</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&Dof OfficeSupplies for Ext.Serv.-2nd Quart. (162), 30 pack Printable Label Sticker, A4, 20 sheets/pack; 10 boxes Staple wire #35, Kangaroo 1000 pcs; 10 pcs File Storage Box, Large size, Advance; & 5 packs Tissue Paper, 3-ply, 12 roll/pack, Femme, 44120000, 1, Lump Sum</td> <td>Php15,400.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	2	S&Dof OfficeSupplies for Ext.Serv.-2nd Quart. (162), 30 pack Printable Label Sticker, A4, 20 sheets/pack; 10 boxes Staple wire #35, Kangaroo 1000 pcs; 10 pcs File Storage Box, Large size, Advance; & 5 packs Tissue Paper, 3-ply, 12 roll/pack, Femme, 44120000, 1, Lump Sum	Php15,400.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php4,620.00</p> <p>Award Date: 02-Jun-2022</p> <p>Publish Date: 15-Jun-2022</p> <p>Date Last Updated: 15-Jun-2022</p> <p>Contract Number: 2022-06-226</p> <p>Proceed Date: 06-Jun-2022</p> <p>Contract Effectivity Date: 06-Jun-2022</p> <p>Contract End Date: 21-Jun-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 14-Jun-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
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Award Notice Abstract (Ref No.: 3671021)

Status: Updated

<p>Reference Number: 8634583</p> <p>Control Number: 2022-04-162</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for Extension Services - 2nd Quarter (GAA/2022-04- 162)</p> <p>Approved Budget: Php113,840.00</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 Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 15 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&Dof OfficeSupplies for Ext.Serv.-2nd Quart.(162)</p> <p>Awardee : PHILIPPINE DUPLICATORS INC - TACLOBAN CITY</p> <p>Address : Door 101-A F. Mendoza Commercial Complex 141 Sto. Nino St. Tacloban City Leyte, Region VIII, Philippines</p> <p>Contact Person : Michael Pahamotang Yagonia</p> <p>Designation : Account Executive</p> <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&Dof OfficeSupplies for Ext.Serv.-2nd Quart. (162), 3 pcs Toner, MP 2014, 44120000, 3, Piece</td> <td>Php11,100.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive quotation.</p>	#	Product/Service/Project Name	Budget	3	S&Dof OfficeSupplies for Ext.Serv.-2nd Quart. (162), 3 pcs Toner, MP 2014, 44120000, 3, Piece	Php11,100.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php11,100.00</p> <p>Award Date: 02-Jun-2022</p> <p>Publish Date: 15-Jun-2022</p> <p>Date Last Updated: 15-Jun-2022</p> <p>Contract Number: 2022-06-227</p> <p>Proceed Date: 09-Jun-2022</p> <p>Contract Effectivity Date: 09-Jun-2022</p> <p>Contract End Date: 24-Jun-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 14-Jun-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
3	S&Dof OfficeSupplies for Ext.Serv.-2nd Quart. (162), 3 pcs Toner, MP 2014, 44120000, 3, Piece	Php11,100.00						

