



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3665004)

Status: Updated

<p>Reference Number: 8678871</p> <p>Control Number: 2022-05-189</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies and Materials for Graduation 2022 (2022-05-189)</p> <p>Approved Budget: Php60,010.00</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: 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&Dof OfficeSupplies&Materials for Graduation(189)</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> <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>S&Dof OfficeSupplies&Materials for Graduation(189), 100 pc Vellum Paper, Off-white; 2 gal Alcohol, 70% Isoprophyl, 1 gal; 10 box Pins; 6 pcs Scissors; 11 pack Garbage Bags (large); etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php35,140.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&Dof OfficeSupplies&Materials for Graduation(189), 100 pc Vellum Paper, Off-white; 2 gal Alcohol, 70% Isoprophyl, 1 gal; 10 box Pins; 6 pcs Scissors; 11 pack Garbage Bags (large); etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php35,140.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php19,166.00</p> <p>Award Date: 01-Jun-2022</p> <p>Publish Date: 09-Jun-2022</p> <p>Date Last Updated: 09-Jun-2022</p> <p>Contract Number: 2022-06-219</p> <p>Proceed Date: 02-Jun-2022</p> <p>Contract Effectivity Date: 02-Jun-2022</p> <p>Contract End Date: 09-Jun-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 09-Jun-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
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Award Notice Abstract (Ref No.: 3665005)

Status: Updated

<p>Reference Number: 8678871</p> <p>Control Number: 2022-05-189</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies and Materials for Graduation 2022 (2022-05-189)</p> <p>Approved Budget: Php60,010.00</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: 7 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&Dof OfficeSupplies&Materials for Graduation(189)</p> <p>Awardee : KARL PRINT ENTERPRISE Address : Purok 3, Brgy. Balud, Gomez Street, Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : RAMIL ANIBAN TAN Designation : MANAGER</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>2</td> <td>S&Dof OfficeSupplies&Materials for Graduation(189), 50 pc Social Distancing Floor Markings & 100 pc Arrow Floor Markings, 44120000, 1, Lump Sum</td> <td>Php3,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	2	S&Dof OfficeSupplies&Materials for Graduation(189), 50 pc Social Distancing Floor Markings & 100 pc Arrow Floor Markings, 44120000, 1, Lump Sum	Php3,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php3,500.00</p> <p>Award Date: 01-Jun-2022</p> <p>Publish Date: 09-Jun-2022</p> <p>Date Last Updated: 09-Jun-2022</p> <p>Contract Number: 2022-06-220</p> <p>Proceed Date: 02-Jun-2022</p> <p>Contract Effectivity Date: 02-Jun-2022</p> <p>Contract End Date: 09-Jun-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 09-Jun-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
2	S&Dof OfficeSupplies&Materials for Graduation(189), 50 pc Social Distancing Floor Markings & 100 pc Arrow Floor Markings, 44120000, 1, Lump Sum	Php3,500.00						



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Award Notice Abstract (Ref No.: 3665006)

Status: Updated

<p>Reference Number: 8678871</p> <p>Control Number: 2022-05-189</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies and Materials for Graduation 2022 (2022-05-189)</p> <p>Approved Budget: Php60,010.00</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: 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&Dof OfficeSupplies&Materials for Graduation(189)</p> <p>Awardee : EC CERENO GLOBAL TRADING Address : Pajarito St. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Eric De La Cruz Cereno Designation : Owner</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>3</td> <td>S&Dof OfficeSupplies&Materials for Graduation(189), 6 dozen Detergent Powder & 70 pack Linen Board, white, legal size, 44120000, 1, Lump Sum</td> <td>Php6,470.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	3	S&Dof OfficeSupplies&Materials for Graduation(189), 6 dozen Detergent Powder & 70 pack Linen Board, white, legal size, 44120000, 1, Lump Sum	Php6,470.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php4,420.00</p> <p>Award Date: 01-Jun-2022</p> <p>Publish Date: 09-Jun-2022</p> <p>Date Last Updated: 09-Jun-2022</p> <p>Contract Number: 2022-06-221</p> <p>Proceed Date: 02-Jun-2022</p> <p>Contract Effectivity Date: 02-Jun-2022</p> <p>Contract End Date: 09-Jun-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 09-Jun-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
3	S&Dof OfficeSupplies&Materials for Graduation(189), 6 dozen Detergent Powder & 70 pack Linen Board, white, legal size, 44120000, 1, Lump Sum	Php6,470.00						