



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3738479)

Status: Updated

<p>Reference Number: 8828862</p> <p>Control Number: 2022-07-256</p> <p>Bid Notice Title: Supply and Delivery of Consolidated Office Supplies for 3rd Quarter - San Jorge Campus (2022-07-256)</p> <p>Approved Budget: Php67,485.00</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: 30 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 ConsolidatedOfficeSupplies for3rdQuart.(256)</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 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 align="left">1</td> <td>S&Dof ConsolidatedOfficeSupplies for3rdQuart. (256), 10 pcs. Correction Tape; 10 pad Sticky Notes, 3 x 3 (100 sheets per pad); 10 pcs. White Board Marker, Black; 10 pcs. White Board Marker, Blue; 10 pcs. White Board Marker, red; 50 pcs. Envelope, Plastic, Long; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td align="left">Php34,150.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&Dof ConsolidatedOfficeSupplies for3rdQuart. (256), 10 pcs. Correction Tape; 10 pad Sticky Notes, 3 x 3 (100 sheets per pad); 10 pcs. White Board Marker, Black; 10 pcs. White Board Marker, Blue; 10 pcs. White Board Marker, red; 50 pcs. Envelope, Plastic, Long; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php34,150.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php16,800.00</p> <p>Award Date: 25-Jul-2022</p> <p>Publish Date: 29-Jul-2022</p> <p>Date Last Updated: 29-Jul-2022</p> <p>Contract Number: 2022-07-319</p> <p>Proceed Date: 27-Jul-2022</p> <p>Contract Effectivity Date: 27-Jul-2022</p> <p>Contract End Date: 26-Aug-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 29-Jul-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
Line Item											
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PROCUREMENT OFFICE
 Email ad: tonychavezbacl@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: SKYE SUPPLY WHOLESALING	P. O. No.: 2022-07-319
Address: Catbalogan City	Date Prepared: 25-Jul-22
TIN:	P.R. No.: 2022-07-256
	Mode of Procurement: Shopping 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: NwSSU, San Jorge Campus	Delivery Term: 30 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	Correction Tape	10	19.00	190.00
3	pad	Sticky Note, 3 x 3 (100 sheets per pad)	10	19.00	190.00
5	pcs	White Board Marker, Black	10	28.00	280.00
6	pcs	White Board Marker, Blue	10	28.00	280.00
7	pcs	White Board Marker, Red	10	28.00	280.00
8	pcs	Envelope, Plastic, Long	50	9.00	450.00
9	pcs	Tape, Double Sided, 1" width	5	29.00	145.00
10	pack	Special Paper for Certificate, A4	5	39.00	195.00
11	reams	Bond Paper, A4, Substance 20, 70gsm	50	210.00	10,500.00
13	pcs	Sign Pen, Black	20	19.00	380.00
14	pcs	Sign Pen, Blue	20	19.00	380.00
15	pcs	Sign Pen, Red	20	19.00	380.00
22	pcs	Flashdrive, USB 3.0	10	315.00	3,150.00

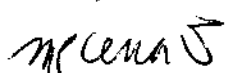
Total Amount in Words	Sixteen Thousand Eight Hundred Pesos Only	16,800.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s 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:


SKYE SUPPLY WHOLESALING
 Signature Over Printed Name of Supplier
7-27-22
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: Fiduciary	ORS/BURS No.:
Funds Available:	Date of the ORS/BURS:
 MELANIE MARIA J. SENARIO CPA Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount:

End- User: **Campus Admin (Consolidated SJC)**



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Award Notice Abstract (Ref No.: 3738480)

Status: Updated

<p>Reference Number: 8828862</p> <p>Control Number: 2022-07-256</p> <p>Bid Notice Title: Supply and Delivery of Consolidated Office Supplies for 3rd Quarter - San Jorge Campus (2022-07-256)</p> <p>Approved Budget: Php67,485.00</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: 30 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 ConsolidatedOfficeSupplies for3rdQuart.(256)</p> <p>Awardee : M2 STATIONERS SCHOOL AND OFFICE SUPPLIES</p> <p>Address : Pajarito St. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Rosedyle Tan</p> <p>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 ConsolidatedOfficeSupplies for3rdQuart. (256), 30 reams Bond Paper, Legal, Substance 20, 70 GSM, Perfect Print; 2 liters Universal Dye Ink for EPSON, CYAN, INKPIN 1L; 2 liters Universal Dye Ink for EPSON, MAGENTA, INKPIN 1L; etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php18,200.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	2	S&Dof ConsolidatedOfficeSupplies for3rdQuart. (256), 30 reams Bond Paper, Legal, Substance 20, 70 GSM, Perfect Print; 2 liters Universal Dye Ink for EPSON, CYAN, INKPIN 1L; 2 liters Universal Dye Ink for EPSON, MAGENTA, INKPIN 1L; etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php18,200.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php10,350.00</p> <p>Award Date: 25-Jul-2022</p> <p>Publish Date: 29-Jul-2022</p> <p>Date Last Updated: 29-Jul-2022</p> <p>Contract Number: 2022-07-320</p> <p>Proceed Date: 28-Jul-2022</p> <p>Contract Effectivity Date: 28-Jul-2022</p> <p>Contract End Date: 27-Aug-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 29-Jul-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
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