



PHilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
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Award Notice Abstract (Ref No.: 3884659)

Status: Updated

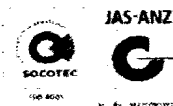
<p>Reference Number: 9117009</p> <p>Control Number: 2022-10-426</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for Extension Services (2022-10-426)</p> <p>Approved Budget: Php268,400.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <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: 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&D of Office Supplies & Equipment (426)</p> <p>Awardee : LUVITUS CONSUMER GOODS TRADING Address : Kamuning Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : ANNA MARIE PUSOD BUBA</p> <p>Designation : OWNER</p> <table border="1" data-bbox="386 685 1247 946"> <thead> <tr> <th data-bbox="394 710 418 735">#</th> <th data-bbox="427 710 1031 735">Product/Service/Project Name</th> <th data-bbox="1039 710 1247 735">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="394 834 418 859">1</td> <td data-bbox="427 747 1031 946">S&D of Office Supplies & Equipment (426), 20 pcs Paste (Water well), 200 grams, Red Stone; 10 packs Sticky Note Pad (2 x 3)(10pcs/pack), 3m post it 100's/pad; 10 packs Sticky Note Pad (3 x 3)(10pcs/pack), 3m post it 100's/pad; etc. (see attached Purchase Order), 44000000, 1, Lump Sum</td> <td data-bbox="1039 822 1247 859">Php24,400.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	1	S&D of Office Supplies & Equipment (426), 20 pcs Paste (Water well), 200 grams, Red Stone; 10 packs Sticky Note Pad (2 x 3)(10pcs/pack), 3m post it 100's/pad; 10 packs Sticky Note Pad (3 x 3)(10pcs/pack), 3m post it 100's/pad; etc. (see attached Purchase Order), 44000000, 1, Lump Sum	Php24,400.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php12,199.00</p> <p>Award Date: 07-Nov-2022</p> <p>Publish Date: 10-Nov-2022</p> <p>Date Last Updated: 10-Nov-2022</p> <p>Contract Number: 2022-11-615</p> <p>Proceed Date: 09-Nov-2022</p> <p>Contract Effectivity Date: 09-Nov-2022</p> <p>Contract End Date: 09-Dec-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 10-Nov-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
1	S&D of Office Supplies & Equipment (426), 20 pcs Paste (Water well), 200 grams, Red Stone; 10 packs Sticky Note Pad (2 x 3)(10pcs/pack), 3m post it 100's/pad; 10 packs Sticky Note Pad (3 x 3)(10pcs/pack), 3m post it 100's/pad; etc. (see attached Purchase Order), 44000000, 1, Lump Sum	Php24,400.00						



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055)2093657

PRO - QF - 04
 Revision No.: 00



PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: LUVITUS CONSUMER GOODS TRADING	P. O. No.: 2022-11-615
Address: 109 1B Jose Bldg. K-D Street Cor. K-2nd St. Kamuning 4	Date Prepared: 7-Nov-22
TIN: 260-273-808-000	P.R. No.: 2022-10-426
	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: Supply Office, NwSSU-Main Campus, Calbayog City	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
4	pcs	Paste (Water well), 200 grams, Red stone	20	62.00	1,240.00
11	packs	Sticky Note Pad, (2 x 3) (10pcs/pack) 3m post it 100's/pad	10	96.00	960.00
12	packs	Sticky Note Pad, (3 x 3) (10pcs/pack) 3m post it 100's/pad	10	108.00	1,080.00
13	packs	Sticky Note Pad, 1 1/2 x 2 (10pcs/pack) (3m post it 100's/pad)	10	50.00	500.00
14	packs	Sticky Note Pad, (3 x 5) 3m post it 100's/pad	10	162.00	1,620.00
30	packs	Tissue Paper, Roll, 3ply, 12's/pack	20	231.00	4,620.00
38	packs	Printable Label Sticker, Long, Glossy 10's/pack	2	93.00	186.00
56	pc	Coffee Maker, 1.5 liter TCM 12TN Technik	1	1,993.00	1,993.00

Total Amount in Words	Twelve Thousand One Hundred Ninety Nine Pesos Only	12,199.00
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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:


 ANNA MARIE P BUBA

LUVITUS CONSUMER GOODS TRADING

Signature Over Printed Name of Supplier


November 9, 2022

Date

Very truly yours,


BENJAMIN L. PECAYO, Ed. D.

University President

Fund Cluster: GAA	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 CORNELIO C. BAUTISTA JR.	Amount: _____
Signature Over Printed Name of Chief Accountant/ Head of Accounting	

End- User: Extension



PhilGEPS

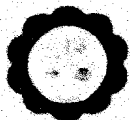
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3884660)

Status: Updated

<p>Reference Number: 9117009</p> <p>Control Number: 2022-10-426</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for Extension Services (2022-10-426)</p> <p>Approved Budget: Php268,400.00</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: 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&D of Office Supplies & Equipment (426)</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>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&D of Office Supplies & Equipment (426), 10 boxes Push Pin (50pcs/box); 50 pcs Folder and Certificate Holder (A4), No Cover; 50 pcs Folder and Certificate Holder (Long), No Cover; 10 boxes White Board Marker (Blue); 10 boxes White Board Marker (Black); etc. (see attached Purchase Order), 44000000, 1, Lump Sum</td> <td>Php46,650.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	2	S&D of Office Supplies & Equipment (426), 10 boxes Push Pin (50pcs/box); 50 pcs Folder and Certificate Holder (A4), No Cover; 50 pcs Folder and Certificate Holder (Long), No Cover; 10 boxes White Board Marker (Blue); 10 boxes White Board Marker (Black); etc. (see attached Purchase Order), 44000000, 1, Lump Sum	Php46,650.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php28,242.00</p> <p>Award Date: 07-Nov-2022</p> <p>Publish Date: 10-Nov-2022</p> <p>Date Last Updated: 10-Nov-2022</p> <p>Contract Number: 2022-11-616</p> <p>Proceed Date: 09-Nov-2022</p> <p>Contract Effectivity Date: 09-Nov-2022</p> <p>Contract End Date: 09-Dec-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 10-Nov-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
2	S&D of Office Supplies & Equipment (426), 10 boxes Push Pin (50pcs/box); 50 pcs Folder and Certificate Holder (A4), No Cover; 50 pcs Folder and Certificate Holder (Long), No Cover; 10 boxes White Board Marker (Blue); 10 boxes White Board Marker (Black); etc. (see attached Purchase Order), 44000000, 1, Lump Sum	Php46,650.00						



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

Buena St., Calbayog City, 6710

Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph

Telefax: (055) 2093657

Proc. OP - 04
Revision No. 10

PAS-002



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: SKYE SUPPLY WHOLESALING	P. O. No.: 2022-11-616
Address: Catbalogan City	Date Prepared: 7 Nov-22
TIN: _____	P. R. No.: 2022-10-426
	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 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: **30 cd.**

Date of Delivery: Commence upon receipt of **Purchase Order**

Payment Term:

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
6	boxes	Push Pin (50pcs/box)	15	28.00	280.00
7	pcs	Folder and Certificate Holder (A4), No Cover	50	44.00	2,200.00
8	pcs	Folder and Certificate Holder (Long), No Cover	30	67.00	2,350.00
9	boxes	White Board Marker (Blue)	10	350.00	3,500.00
10	boxes	White Board Marker (Black)	10	350.00	3,500.00
15	packs	Sticky Note Pad (3 x 4) (10pcs/pack)	10	317.00	3,170.00
16	bottles	Dishwashing Liquid (1 Liter)	20	52.00	1,040.00
20	pcs	Duster Cleaner	5	132.00	660.00
21	bottles	Glass Cleaner Spray	5	190.00	950.00
24	pack	PVC Binding Covers (Clear, 200mic), A4 Size, 100pcs	1	600.00	600.00
25	pack	PVC Binding Covers (Clear, 200mic), Long Size, 100pcs	1	667.00	667.00
26	pcs	Plastic Ring Binder (5/8mm") (50pcs)	50	11.00	550.00
27	packs	Special Paper (Vellum Board White & Cream, 230gsm), A4	20	48.00	960.00
31	pcs	Bristle/Broom	5	120.00	600.00
32	pcs	Office Dust Pan	7	80.00	560.00
34	pcs	Garbage Bag (Large)	100	43.00	4,300.00
35	pc	White Board (4 x 3 ft)	1	1,995.00	1,995.00
55	pcs	Correction Tape	20	22.00	440.00

Total Amount in Words: **Twenty Eight Thousand Two Hundred Forty Two Pesos Only** 28,242.00

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 unless others possible reasons be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Confirms:

SKYE SUPPLY WHOLESALING
Signature Over Printed Name of Supplier
Nov. 9, 2022
Date

Very truly yours,

BENJAMIN L. PECAYO, Ed.D.
University President

Fund Cluster: GAA

Funds Available: _____

CORNELIO C. BAUTISTA JR.
Signature Over Printed Name of Chief
Accounting Head of Accounting

ORS/BURS No.: _____

Date of the ORS/BURS: _____

Amount: _____

Fund User: Extension



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
 Rueda St, Calbayog City, 6710
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 Telefax: (055)2093657

PRO - QF - 04
 Revision No.: 00



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

Supplier: SKYE SUPPLY WHOLESALING	P. O. No.: 2022-11-616
Address: Catbalogan City	Date Prepared: 7-Nov-22
TIN: _____	P.R. No.: 2022-10-426
	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."

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Date of Delivery: Commence upon receipt of Purchase Order	Payment Term: _____

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
6	boxes	Push Pin (50pcs/box)	10	20.00	200.00
7	pcs	Folder and Certificate Holder (A4), No Cover	50	44.00	2,200.00
8	pcs	Folder and Certificate Holder (Long), No Cover	50	47.00	2,350.00
9	boxes	White Board Marker (Blue)	10	350.00	3,500.00
10	boxes	White Board Marker (Black)	10	350.00	3,500.00
15	packs	Sticky Note Pad (3 x 4) (10pcs/pack)	10	317.00	3,170.00
16	bottles	Dishwashing Liquid (1Liter)	20	52.00	1,040.00
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24	pack	PVC Binding Covers (Clear, 200mic), A4 Size, 100pcs	1	600.00	600.00
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31	pcs	Batad/Broom	5	120.00	600.00
32	pcs	Office Dust Pan	7	80.00	560.00
34	pcs	Garbage Bag (Large)	100	43.00	4,300.00
35	pc	White Board (4 x 3 ft)	1	1,995.00	1,995.00
55	pcs	Correction Tape	20	22.00	440.00

Total Amount in Words	Twenty Eight Thousand Two Hundred Forty Two Pesos Only	28,242.00
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Conforme:

SKYE SUPPLY WHOLESALING
 Signature Over Printed Name of Supplier

_____ Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: GAA	 CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting
Funds Available: _____	
End- User: Extension	

ORS/BURS No.: _____
Date of the ORS/BURS: _____
Amount: _____



PHilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Award Notice Abstract (Ref No.: 3884661)

Status: Updated

<p>Reference Number: 9117009</p> <p>Control Number: 2022-10-426</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for Extension Services (2022-10-426)</p> <p>Approved Budget: Php268,400.00</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&D of Office Supplies & Equipment (426)</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 data-bbox="394 705 418 737">#</th> <th data-bbox="423 705 1040 737">Product/Service/Project Name</th> <th data-bbox="1045 705 1255 737">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="394 750 418 782">3</td> <td data-bbox="423 750 1040 941">S&D of Office Supplies & Equipment (426), 5 Pcs Stamp Pad no.2 (Blue), HBW; 5 pcs Stamp Pad no.2 (black), HBW; 20 packs Special Paper (Vellum board, White & Cream, 220gsm), Long, Vision; 20 pcs Printable Label Sticker, A4, 20sheets/pack, Yasen Matte; etc. (see attached Purchase Order), 44000000, 1, Lump Sum</td> <td data-bbox="1045 750 1255 941">Php43,250.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	3	S&D of Office Supplies & Equipment (426), 5 Pcs Stamp Pad no.2 (Blue), HBW; 5 pcs Stamp Pad no.2 (black), HBW; 20 packs Special Paper (Vellum board, White & Cream, 220gsm), Long, Vision; 20 pcs Printable Label Sticker, A4, 20sheets/pack, Yasen Matte; etc. (see attached Purchase Order), 44000000, 1, Lump Sum	Php43,250.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php8,260.00</p> <p>Award Date: 07-Nov-2022</p> <p>Publish Date: 10-Nov-2022</p> <p>Date Last Updated: 10-Nov-2022</p> <p>Contract Number: 2022-11-617</p> <p>Proceed Date: 09-Nov-2022</p> <p>Contract Effectivity Date: 09-Nov-2022</p> <p>Contract End Date: 09-Dec-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 10-Nov-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
3	S&D of Office Supplies & Equipment (426), 5 Pcs Stamp Pad no.2 (Blue), HBW; 5 pcs Stamp Pad no.2 (black), HBW; 20 packs Special Paper (Vellum board, White & Cream, 220gsm), Long, Vision; 20 pcs Printable Label Sticker, A4, 20sheets/pack, Yasen Matte; etc. (see attached Purchase Order), 44000000, 1, Lump Sum	Php43,250.00						



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

Supplier: M2 STATIONERS OFFICE & SCHOOL SUPPLIES	P. O. No.: 2022-11-617
Address: Pajarito St., Calbayog City	Date Prepared: 7-Nov-22
TIN: 268-342-146-000	P.R. No.: 2022-10-426
	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: Supply Office, NwSSU-Main Campus, Calbayog City
 Date of Delivery: Commence upon receipt of **Purchase Order**

Delivery Term: **30 cd.**
 Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount	
18	pcs	Stamp Pad No. 2 (Blue), HBW	5	42.00	210.00	
19	pcs	Stamp Pad No. 2 (Black), HBW	5	42.00	210.00	
28	packs	Special Paper (Vellum Board, white, 230gsm), Long, Vision	20	40.00	800.00	
36	packs	Printable Label Sticker, A4, 20sheets/pack, Yasen Matte	1	70.00	70.00	
39	pcs	Clear Book (Short), Green/Blue/Yellow/Orange	20	50.00	1,000.00	
40	pcs	Clear Book (Long), Green/Blue/Yellow/Orange	20	42.00	840.00	
41	boxes	Rubber Band (50pcs/box), 30g, Golden lion, small box	10	14.00	140.00	
48	packs	Special Paper (White, Gray, Ivory, Cream, 230gsm), Short, 5 packs/color, Vision	20	35.00	700.00	
49	packs	Special Paper, 200gsm (White Only), Long	20	40.00	800.00	
50	packs	Special Paper, 90gsm (White & Cream Only), Short, Worx	20	36.00	720.00	
51	packs	Special Paper, 90gsm (White), Long, Worx	20	46.00	920.00	
54	pcs	Ruler, 12", Plastic Prince	5	10.00	50.00	
57	sets	Ink (magenta, yellow, black, cyan), 100ml UV Ink	10	160.00	1,600.00	
58	bottle	Ink (Stamp pad), Blue, 30ml HBW	5	20.00	100.00	
59	bottle	Ink (Stamp pad), Black, 30ml HBW	5	20.00	100.00	
Total Amount in Words					Eight Thousand Two Hundred Sixty Pesos Only	8,260.00

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:

M2 STATIONERS OFFICE & SCHOOL SUPPLIES

Signature Over Printed Name of Supplier

11/09/22
Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

University President

Fund Cluster: GAA
 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: Extension