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Award Notice Abstract (Ref No.: 4087415)

Status: Updated

<p>Control Number: 2023-01-002</p> <p>Approved Budget: Php302,061.28</p> <p>Procurement Mode: Negotiated Procurement - Agency to Agency (Sec. 53.5)</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: 1Day/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 Supply and Delivery of Common Supplies and Equipment available at PS-DBM (Consolidated GAA)</p> <p>Awardee : PROCUREMENT SERVICE - REGION VIII DEPOT OFFICE</p> <p>Address : Brgy. 77, Villa Ruiz Subdivision Marasbaras, Tacloban City Tacloban City Leyte, Region VIII, Philippines</p> <p>Contact Person : Solie Dosado</p> <p>Designation : Secretary</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>CommonSupplies&Equipment Available at PS-DBM(002), 14 pack BATTERY, dry cell, size AA,; 774 ream PAPER, MULTICOPY, 80gsm (-3%), Legal 216mm x 330mm; 595 ream PAPER, Multi-Purpose, 70gsm (min.), Legal; 4 unit CALCULATOR, compact; etc. (see attached Purchase Order) , 44000000, 1, Lump Sum</td> <td align="right">Php302,061.28</td> </tr> </tbody> </table> <p>Reason for Award : Common-Use Supplies available in PS-DBM.</p>	Line Item			#	Product/Service/Project Name	Budget	1	CommonSupplies&Equipment Available at PS-DBM(002), 14 pack BATTERY, dry cell, size AA,; 774 ream PAPER, MULTICOPY, 80gsm (-3%), Legal 216mm x 330mm; 595 ream PAPER, Multi-Purpose, 70gsm (min.), Legal; 4 unit CALCULATOR, compact; etc. (see attached Purchase Order) , 44000000, 1, Lump Sum	Php302,061.28	<p>Award Type: Award Notice (Negotiated Procurement - Agency- to-A</p> <p>Contract Amount: Php301,251.84</p> <p>Award Date: 19-Jan-2023</p> <p>Publish Date: 01-Mar-2023</p> <p>Date Last Updated: 01-Mar-2023</p> <p>Contract Number: 2023-01-001</p> <p>Proceed Date: 08-Feb-2023</p> <p>Contract Effectivity Date: 08-Feb-2023</p> <p>Contract End Date: 08-Feb-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 28-Feb-2023</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 3</p>
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PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: PROCUREMENT SERVICE SUB-DEPOT CALBAYOG	P. O. No.: 2023-01-001
Address: Calbayog City	Date Prepared: 19-Jan-23
TIN: _____	P.R. No.: 2023-01-002
	Mode of Procurement: NP 53.5

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

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	BATTERY, dry cell, size AA,	14	22.00	308.00
2	ream	PAPER, MULTICOPY, 80gsm (-3%), Legal 216mm x 330mm	774	195.50	151,317.00
3	ream	PAPER, Multi-Purpose, 70gsm (min.), Legal	595	172.00	102,340.00
4	unit	CALCULATOR, compact	4	373.50	1,494.00
5	piece	CLEARBOOK, 20 transparent pockets, legal	40	45.64	1,825.60
6	can	DISINFECTANT SPRAY, aerosol, 400g (min)	31	150.65	4,670.15
7	piece	DUST PAN, non-rigid plastic	5	29.76	148.80
8	box	FASTENER, metal	32	102.00	3,264.00
9	box	ENVELOPE, mailing, with window	1	468.00	468.00
10	set	MARKER, flourescent	40	41.00	1,640.00
11	book	RECORD BOOK, 300 pages	51	74.00	3,774.00
12	piece	RULER, plastic, 450mm	11	18.00	198.00
13	pair	SCISSORS, symmetrical / assymetrical	83	43.70	3,627.10
14	piece	SIGN PEN, blue	96	24.00	2,304.00
15	piece	SIGN PEN, red	20	24.00	480.00
16	bottle	STAMP PAD INK, purple or violet	2	33.20	66.40
17	box	STAPLE WIRE, standard	117	25.15	2,942.55
18	box	CARBON FILM, legal	1	202.80	202.80
19	box	PAPER, parchment	7	109.80	768.60
20	piece	MOPHANDLE, heavy duty, screw type	5	153.44	767.20
21	piece	MOPHEAD, made of rayon	7	114.24	799.68
<i>page 1 of 2</i>			Sub Total		283,405.88

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 sanctions be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme: BENITO G. VELASCO
PROCUREMENT SERVICE SUB-DEPOT CALBAYOG
 Signature Over Printed Name of Supplier

 Date 2/8/23

Very truly yours,
BENJAMIN L. PECAYO, Ed.D.
 University President

Fund Cluster: _____
 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: **GAA Consolidated (Office Supplies)**



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

Supplier: PROCUREMENT SERVICE SUB-DEPOT CALBAYOG	P. O. No.: 2023-01-001
Address: Calbayog City	Date Prepared: 19-Jan-23
TIN: _____	P.R. No.: 2023-01-002
	Mode of Procurement: NP 53.5

Gentlemen:

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Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term: COD
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
22	bottle	LIQUID HAND SOAP, 500mL	50	47.00	2,350.00
23	piece	WASTEBASKET, non-rigid plastic	5	34.40	172.00
24	roll	ACETATE	2	1,045.00	2,090.00
25	roll	TAPE, MASKING, 48mm	10	130.50	1,305.00
26	box	TWINE, plastic	3	72.00	216.00
27	box	CLIP, backfold, 50mm	12	43.68	524.16
28	box	ENVELOPE, Documentary, Legal	2	1,056.20	2,112.40
29	piece	PENCIL SHARPENER, manual	2	187.20	374.40
30	piece	STAMP PAD, felt	10	43.00	430.00
31	bottle	LIQUID HAND SANITIZER, 500mL	94	88.00	8,272.00
Sub Total					17,845.96
Page 1 Sub Total					283,405.88
<i>page 2 of 2</i>					

Total Amount In Words	Three Hundred One Thousand Two Hundred Fifty One Pesos and Eighty Four Cents Only	301,251.84
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Conforme:

PROCUREMENT SERVICE SUB-DEPOT CALBAYOG

Signature Over Printed Name of Supplier

Date

Very truly yours,

BENJAMIN L. PECAYO, Ed.D.

University President

Fund Cluster: _____	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 Division/Unit	

End User: GAA Consolidated (Office Supplies)