



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4087573)

Status: Updated

<p>Reference Number: 9442040</p> <p>Control Number: 2023-01-019</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for IGP/Bookstore (2023-01-019)</p> <p>Approved Budget: Php210,650.00</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Office Supplies for IGP/Bookstore (019)</p> <p>Awardee : PAPER PLUS SCHOOL AND OFFICE SUPPLY ONLINE SHOP</p> <p>Address : Purok 1 Brgy. Carayman Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : LEO BUCAD BALZA</p> <p>Designation : OWNER</p> <table border="1" data-bbox="381 697 1258 872"> <thead> <tr> <th data-bbox="381 697 414 747">#</th> <th data-bbox="414 697 1039 747">Product/Service/Project Name</th> <th data-bbox="1039 697 1258 747">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="381 747 414 872">1</td> <td data-bbox="414 747 1039 872">S&D of Office Supplies for IGP/Bookstore (019), 700 reams Blue Bond Paper, Long, Sub #16 & 600 reams Whitewove, Long, Sub #18, 44120000, 1, Lump Sum</td> <td data-bbox="1039 747 1258 872">Php170,000.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	S&D of Office Supplies for IGP/Bookstore (019), 700 reams Blue Bond Paper, Long, Sub #16 & 600 reams Whitewove, Long, Sub #18, 44120000, 1, Lump Sum	Php170,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php162,000.00</p> <p>Award Date: 16-Feb-2023</p> <p>Publish Date: 28-Feb-2023</p> <p>Date Last Updated: 28-Feb-2023</p> <p>Contract Number: 2023-02-033</p>
#	Product/Service/Project Name	Budget						
1	S&D of Office Supplies for IGP/Bookstore (019), 700 reams Blue Bond Paper, Long, Sub #16 & 600 reams Whitewove, Long, Sub #18, 44120000, 1, Lump Sum	Php170,000.00						
<p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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>Reason for Award : Lowest quotation.</p>	<p>Proceed Date: 16-Feb-2023</p> <p>Contract Effectivity Date: 16-Feb-2023</p> <p>Contract End Date: 18-Mar-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: 5</p>						



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: PAPER PLUS SCHOOL AND OFFICE SUPPLY ONLINE SHOP	P. O. No.: 2023-02-033
Address: Calbayog City	Date Prepared: 16-Feb-23
TIN: 775-560-710-000	P.R. No.: 2023-01-019
	Mode of Procurement: NP 53.9

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
2	reams	Blue Bond Paper, Long, Sub #16	200	240.00	48,000.00
3	reams	Whitewove, Long, Sub # 18	600	190.00	114,000.00

Total Amount In Words	One Hundred Sixty Two Thousand Pesos Only	162,000.00
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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:

PAPER PLUS SCHOOL AND OFFICE SUPPLY ONLINE SHOP

Signature Over Printed Name of Supplier

02/16/23

Date

FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT
 Very truly yours,

BENJAMINE PECAYO, Ed. D.

VICE PRESIDENT FOR UNIVERSITY AFFAIRS

Fund Cluster: STF	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: ASBAO	



PhilGEPS

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Award Notice Abstract (Ref No.: 4087574)

Status: Updated

<p>Reference Number: 9442040</p> <p>Control Number: 2023-01-019</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for IGP/Bookstore (2023-01-019)</p> <p>Approved Budget: Php210,650.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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 for IGP/Bookstore (019)</p> <p>Awardee : LEYTE PAPERWORLD</p> <p>Address : 168 M. H. Del Pilar St., Tacloban City Leyte, Region VIII, Philippines</p> <p>Contact Person : Emelinda Uy Chan</p> <p>Designation : Sales Manager</p> <p>Reason for Award : Lowest quotation.</p> <table border="1" data-bbox="389 623 1266 847"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>S&D of Office Supplies for IGP/Bookstore (019), 10 reams Bond Paper, Long, 80gsm; 10 reams Bond Paper, Short, 80gsm; 10 reams Bond Paper, A4, 80gsm; & 30 boxes Staple Wire #35, 44120000, 1, Lump Sum</td> <td>Php9,450.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	S&D of Office Supplies for IGP/Bookstore (019), 10 reams Bond Paper, Long, 80gsm; 10 reams Bond Paper, Short, 80gsm; 10 reams Bond Paper, A4, 80gsm; & 30 boxes Staple Wire #35, 44120000, 1, Lump Sum	Php9,450.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php8,415.00</p> <p>Award Date: 16-Feb-2023</p> <p>Publish Date: 28-Feb-2023</p> <p>Date Last Updated: 28-Feb-2023</p> <p>Contract Number: 2023-02-034</p> <p>Proceed Date: 21-Feb-2023</p> <p>Contract Effectivity Date: 21-Feb-2023</p> <p>Contract End Date: 23-Mar-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: 5</p>
#	Product/Service/Project Name	Budget						
1	S&D of Office Supplies for IGP/Bookstore (019), 10 reams Bond Paper, Long, 80gsm; 10 reams Bond Paper, Short, 80gsm; 10 reams Bond Paper, A4, 80gsm; & 30 boxes Staple Wire #35, 44120000, 1, Lump Sum	Php9,450.00						



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

REG - 07 04
 Version No. 00



IRAS APP



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: LEYTE PAPERWORLD MAIN	P. O. No.: 2023-02-034
Address: Tacloban City	Date Prepared: 16-Feb-23
TIN: 102-721-983-000	P.R. No.: 2023-01-019
	Mode of Procurement: NP 53.9

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
4	reams	Bond Paper, Long, 80gsm	10	264.50	2,645.00
5	reams	Bond Paper, Short, 80gsm	10	227.50	2,275.00
6	reams	Bond Paper, A4, 80gsm	10	249.00	2,490.00
8	boxes	Staple Wire #35	30	33.50	1,005.00

Total Amount In Words **Eight Thousand Four Hundred Fifteen Pesos Only** **8,415.00**

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. ~~Non-delivery within the contract duration, the University has the right to cancel the P.O.~~

Conforme:

LEYTE PAPERWORLD MAIN
 Signature Over Printed Name of Supplier

2/21/23
 Date

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

Fund Cluster: **STF**
 Funds Available: _____
CORNELIO Z. 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: ASBAO



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

Supplier: LEYTE PAPERWORLD MAIN	P. O. No.: 2023-02-034
Address: Tacloban City	Date Prepared: 16-Feb-23
TIN: 102-721-983-000	P.R. No.: 2023-01-019
	Mode of Procurement: NP 53.9

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
4	reams	Bond Paper, Long, 80gsm	10	264.50	2,645.00
5	reams	Bond Paper, Short, 80gsm	10	227.50	2,275.00
6	reams	Bond Paper, A4, 80gsm	10	249.00	2,490.00
8	boxes	Staple Wire #35	30	33.50	1,005.00

Total Amount In Words **Eight Thousand Four Hundred Fifteen Pesos Only** **8,415.00**

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. In case of non-delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:

LEYTE PAPERWORLD MAIN
 Signature Over Printed Name of Supplier

 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: STF
 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: ASBAO



PhilGEPS

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Award Notice Abstract (Ref No.: 4087575)

Status: Updated

<p>Reference Number: 9442040</p> <p>Control Number: 2023-01-019</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for IGP/Bookstore (2023- 01-019)</p> <p>Approved Budget: Php210,650.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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 style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Office Supplies for IGP/Bookstore (019)</p> <p>Awardee : BAN BEE COMMERCIAL CO., INC. Address : 858 Claro M. Recto Ave., In Front of Tutuban mall, Binondo, Manila Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : Benson P Chua Designation : President</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>S&D of Office Supplies for IGP/Bookstore (019), 50 reams Bond Paper, A3, 80gsm, 44120000, 50, Ream</td> <td>Php30,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	3	S&D of Office Supplies for IGP/Bookstore (019), 50 reams Bond Paper, A3, 80gsm, 44120000, 50, Ream	Php30,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php22,250.00</p> <p>Award Date: 16-Feb-2023</p> <p>Publish Date: 28-Feb-2023</p> <p>Date Last Updated: 28-Feb-2023</p> <p>Contract Number: 2023-02-035</p> <p>Proceed Date: 17-Feb-2023</p> <p>Contract Effectivity Date: 17-Feb-2023</p> <p>Contract End Date: 19-Mar-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: 5</p>
#	Product/Service/Project Name	Budget						
3	S&D of Office Supplies for IGP/Bookstore (019), 50 reams Bond Paper, A3, 80gsm, 44120000, 50, Ream	Php30,000.00						



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

Buena Vista, Baybay City, 6711
 Website: <http://www.nwssu.edu.ph> | Email: main@nwssu.edu.ph
 Telefax: (053) 2039401



PROCUREMENT OFFICE
 Procurement Office, Office of the Vice-Chancellor
 BUENA VISTA, BAYBAY CITY
PURCHASE ORDER

Supplier: BAN BEE COMMERCIAL CO., INC.	Invoice No.: 2023-02-035
Address: CM Recto Ave 856, Binondo, City of Manila	Date Issued: 16-Feb-23
TIN: 001-609-075-000	P.O. No.: 2023-01-019
	Number of Procurement: NP-53.9

Comments:
 This is a **CONTRACT** please refer to the contract following terms and conditions and address of the contractor. Same pricing for this contract as per contract. In the event of any dispute, the contractor shall refer to the contract for all other matters.

Date of Delivery: Supply Order No. 888 - Main contract Obligation	Delivery Term: 60 d.
Date of Delivery: Commercial upon receipt of Purchase Order	Payment Term:

Stock Property No. Item No.	Unit	Description	Quantity	Unit Cost	Amount
	ream	Bank Paper A4 210x297	50	445.00	22,250.00

Total Amount in Words	Twenty Two Thousand Two Hundred Fifty Pesos Only	22,250.00
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In case of failure to make the full delivery within the time specified, the responsibility of the contractor for the delay or non-delivery shall be imposed on the contractor and the contractor shall be liable for the same. No delivery within the contract period, the University has the right to cancel the P.O.

Contractor:
DOMINGOL FURING
BAN BEE COMMERCIAL CO., INC.
 Signature Over Printed Name of Supplier
 02-17-23
 Date

Procurement Officer:

BENJAMINT PECAYO, ED.D.
 Procurement Officer

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

End User: ASBAO

Handwritten notes at the bottom of the page.



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

Supplier: BAN BEE COMMERCIAL CO., INC.	P. O. No.: 2023-02-035
Address: CM Recto Ave 856, Binondo, City of Manila	Date Prepared: 16-Feb-23
TIN: 001-609-075-000	P.R. No.: 2023-01-019
	Mode of Procurement: NP 53.9

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
7	reams	Bond Paper, A3, 80gsm	50	445.00	22,250.00

Total Amount In Words	Twenty Two Thousand Two Hundred Fifty Pesos Only	22,250.00
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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:

BAN BEE COMMERCIAL CO., INC.
 Signature Over Printed Name of Supplier

_____ Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

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

End User: ASBAO