



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4097981)

Status: Updated

Reference Number: 9488330	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&DHrdwre.Supp.forRepair&Mntance.ofSchl.Bldg.(037)		Award Type: Award Notice						
Control Number: 2023-02-037	Awardee : BL MINI HARDWARE & CONSTRUCTION SUPPLY	Contact Person : LORNA LUMABI ALVAREZ	Contract Amount: Php53,122.80						
Bid Notice Title: Supply and Delivery of Hardware Supplies for the Repair and Maintenance of School Bldgs. (2023- 02-037)	Address : OQUENDO POB, Calbayog City Samar, Region VIII, Philippines	Designation : OWNER	Award Date: 01-Mar-2023						
Approved Budget: Php335,990.20	Line Item		Publish Date: 07-Mar-2023						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>S&DHrdwre.Supp.forRepair&Mntance.ofSchl.Bldg.(037), 1 box Common Wire Nails, 1-1/2" size; 1 box Common Wire Nails, 3" size; 1 roll Tie Wire, #16; 22 pcs. Cutting Disc, 1mm x 4" size, Journe; 20 sachet Roof Sealant, 50g, Bostlik; 5 kg. Nylon String Monoline...; etc. (see attached Purchase Order), 31160000, 1, Lump Sum</td> <td>Php82,752.60</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	S&DHrdwre.Supp.forRepair&Mntance.ofSchl.Bldg.(037), 1 box Common Wire Nails, 1-1/2" size; 1 box Common Wire Nails, 3" size; 1 roll Tie Wire, #16; 22 pcs. Cutting Disc, 1mm x 4" size, Journe; 20 sachet Roof Sealant, 50g, Bostlik; 5 kg. Nylon String Monoline...; etc. (see attached Purchase Order), 31160000, 1, Lump Sum	Php82,752.60	Date Last Updated: 07-Mar-2023
#	Product/Service/Project Name	Budget							
1	S&DHrdwre.Supp.forRepair&Mntance.ofSchl.Bldg.(037), 1 box Common Wire Nails, 1-1/2" size; 1 box Common Wire Nails, 3" size; 1 roll Tie Wire, #16; 22 pcs. Cutting Disc, 1mm x 4" size, Journe; 20 sachet Roof Sealant, 50g, Bostlik; 5 kg. Nylon String Monoline...; etc. (see attached Purchase Order), 31160000, 1, Lump Sum	Php82,752.60							
Classification: Goods	Reason for Award : Lowest quotation.		Contract Number: 2023-03-061						
Category: Hardware and Construction Supplies			Proceed Date: 03-Mar-2023						
Applicable Procurement Rules: Implementing Rules and Regulations			Contract Effectivity Date: 03-Mar-2023						
Funding Source: Government of the Philippines (GOP)			Contract End Date: 02-Apr-2023						
Funding Instrument: General Appropriations Act			Created By: Jhenrose Savellino Billate						
Area of Delivery: Samar			Date Created: 07-Mar-2023						
Delivery Period: 30 Day/s			Approver: Jhenrose Savellino Billate						
Contact Person: Jhenrose Billate			View Documents: 5						
Created By: Jhenrose Billate									



PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122: GLOBE - (055) 5300261

PURCHASE ORDER

Supplier:	BL MINI HARDWARE & CONSTRUCTION SUPPLY	P. O. No.:	2023-03-061
Address:	P-7 Oquendo Pob. Calbayog City, Samar	Date Prepared:	1-Mar-23
TIN:	442-097-793-002	P.R. No.:	2023-02-037
		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
1	box	Common Wire Nails, 1-1/2" size	1	1,740.00	1,740.00
2	box	Common Wire Nails, 3" size	1	1,665.00	1,665.00
3	box	Tie Wire, #16	1	1,750.00	1,750.00
4	pcs	Cutting Disc, 1mm x 4" size, Journe	22	16.00	352.00
5	sachet	Roof Sealant, 50g, Bostik	20	75.00	1,500.00
6	kg	Nylon String Monoline, transparent, 3.0mm size	5	550.00	2,750.00
7	pcs	Hacksaw Blade, Sandflex	10	50.00	500.00
12	pcs	Diamond Tile Cutting Disc, 4" size, Journe	8	235.00	1,880.00
14	bags	Cement, Portland Type 1, Apo	40	265.00	10,600.00
15	cum.	Sand	5	1,200.00	6,000.00
16	pcs	Deformed Steel Bar, 10mm dia. Size	40	182.00	7,280.00
17	box	Gypsum Black Screw, 6 x 25mm size, ETV	2	310.00	620.00
18	pcs	Wood Screw, 1" size, GL	125	1.40	175.00
19	pcs	Metal Screw, 1" size, GL	120	1.34	160.80
20	box	Blind Rivets, 1/8" x 1/2" size, Polo Lock	1	350.00	350.00
23	pcs	Drawer Pull Handle	20	45.00	900.00
27	pcs	Fibre Cement Board, 3.5mm thk, Hardiflex	2	550.00	1,100.00
34	pcs	IBC Adapter Connector, 1" size	15	30.00	450.00
35	pcs	G.I. Bushing Reducer, 1" x 1-1/4" size	30	95.00	2,850.00
39	pcs	HDPE Thread Male Adapter, 3/4" dia. Size, heavy duty	20	95.00	1,900.00
40	pcs	HDPE Thread Male Adapter, 1" dia. Size heavy duty	20	105.00	2,100.00
48	pcs	Paint Baby roller filter, 4" size	40	25.00	1,000.00
50	sets	Paint Baby roller, 4" size	20	40.00	800.00
52	pcs	Paint Brush, 4" size	20	65.00	1,300.00
55	gal	Paint Thinner, G.I.	5	440.00	2,200.00
73	pcs	Plastic Broom, heavy duty	10	120.00	1,200.00
Total Amount in Words		Fifty Three Thousand One Hundred Twenty Two Pesos and Eighty Cents Only			53,122.80

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.

Conforme:

BL MINI HARDWARE & CONSTRUCTION SUPPLY

Signature Over Printed Name of Supplier

Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

Signature Over Printed Name of Authorized

Official

University President

Designation

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: SPFIDO



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Award Notice Abstract (Ref No.: 4097982)

Status: Updated

Reference Number: 9488330	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Caibayog City Samar, Region VIII, Philippines S&DHrdwre.Supp.forRepair&Mntance.ofSchl.Bldg.(037)		Award Type: Award Notice
Control Number: 2023-02-037	Awardee : CITI HARDWARE GENSAN INC.	Contact Person : Renato Magno Yap	Contract Amount: Php54,731.00
Bid Notice Title: Supply and Delivery of Hardware Supplies for the Repair and Maintenance of School Bldgs. (2023- 02-037)	Address : Quimpo Boulevard, Matina Davao City Davao Del Sur, Region XI, Philippines	Designation : Accountant	Award Date: 01-Mar-2023
Approved Budget: Php335,990.20	Reason for Award : Lowest quotation.		Publish Date: 07-Mar-2023
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Line Item		Date Last Updated: 07-Mar-2023
Classification: Goods	#	Product/Service/Project Name	Budget
Category: Hardware and Construction Supplies	2	S&DHrdwre.Supp.forRepair&Mntance.ofSchl.Bldg.(037), 20 pcs. Sand Paper, #1000, Tacoma; 20 pcs. Sand Paper, #120, Tacoma; 50 pcs. Sand Paper, #80, Lutos; 1 unit Solid Wooden Panel Door, 90cmx210cm size; 2 pairs Door Hinge, 3.5" size, Hausmann; etc. (see attached Purchase Order), 31000000, 1, Lump Sum	Php87,410.40
Applicable Procurement Rules: Implementing Rules and Regulations	Contract Number: 2023-03-062		Contract Proceed Date: 03-Mar-2023
Funding Source: Government of the Philippines (GOP)	Contract Effectivity Date: 03-Mar-2023		Contract End Date: 02-Apr-2023
Funding Instrument: General Appropriations Act	Contract Created By: Jhenrose Savellino Billate		Contract Date Created: 07-Mar-2023
Area of Delivery: Samar	Contract Approver: Jhenrose Savellino Billate		Contract View Documents: 5
Delivery Period: 30 Day/s			
Contact Person: Jhenrose Billate			
Created By: Jhenrose Billate			



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Award Notice Abstract (Ref No.: 4097983)

Status: Updated

Reference Number: 9488330	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&DHrdwre.Supp.forRepair&Mntance.ofSchl.Bldg.(037)		Award Type: Award Notice					
Control Number: 2023-02-037	Awardee : ME-LITE LIGHTS AND FIXTURES	Contact Person : JERICO DY ERENCIO	Contract Amount: Php3,000.00					
Bid Notice Title: Supply and Delivery of Hardware Supplies for the Repair and Maintenance of School Bldgs. (2023- 02-037)	Address : 10 AVELINO STREET, CALBAYOG CITY Calbayog City Samar, Region VIII, Philippines	Designation : OWNER	Award Date: 01-Mar-2023					
	Line Item		Publish Date: 07-Mar-2023					
	<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&DHrdwre.Supp.forRepair&Mntance.ofSchl.Bldg.(037), 20 pcs HDPE Thread Male Adapter, 1/2" dia. size, heavy duty; 20 pcs. Paint Brush, 3" size; & 4 pack Cable clip, 2.0mm size, 31000000, 1, Lump Sum</td> <td>Php5,824.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	3	S&DHrdwre.Supp.forRepair&Mntance.ofSchl.Bldg.(037), 20 pcs HDPE Thread Male Adapter, 1/2" dia. size, heavy duty; 20 pcs. Paint Brush, 3" size; & 4 pack Cable clip, 2.0mm size, 31000000, 1, Lump Sum	Php5,824.00	Date Last Updated: 07-Mar-2023
#	Product/Service/Project Name	Budget						
3	S&DHrdwre.Supp.forRepair&Mntance.ofSchl.Bldg.(037), 20 pcs HDPE Thread Male Adapter, 1/2" dia. size, heavy duty; 20 pcs. Paint Brush, 3" size; & 4 pack Cable clip, 2.0mm size, 31000000, 1, Lump Sum	Php5,824.00						
Approved Budget: Php335,990.20	Reason for Award : Responsive and lowest quotation.		Contract Number: 2023-03-063					
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)			Proceed Date: 03-Mar-2023					
Classification: Goods			Contract Effectivity Date: 03-Mar-2023					
Category: Hardware and Construction Supplies			Contract End Date: 02-Apr-2023					
Applicable Procurement Rules: Implementing Rules and Regulations			Created By: Jhenrose Savellino Billate					
Funding Source: Government of the Philippines (GOP)			Date Created: 07-Mar-2023					
Funding Instrument: General Appropriations Act			Approver: Jhenrose Savellino Billate					
Area of Delivery: Samar			View Documents: 5					
Delivery Period: 30 Day/s								
Contact Person: Jhenrose Billate								
Created By: Jhenrose Billate								



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Award Notice Abstract (Ref No.: 4097984)

Status: Updated

Reference Number: 9488330	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&DHrdwre.Supp.forRepair&Mntance.ofSchl.Bldg.(037)	Award Type: Award Notice
Control Number: 2023-02-037	Awardee : HYPE R CORPORATION Address : P4 CAPOOCAN Calbayog City Samar, Region VIII, Philippines	Contract Amount: Php60,960.00
Bid Notice Title: Supply and Delivery of Hardware Supplies for the Repair and Maintenance of School Bldgs. (2023- 02-037)	Contact Person : marife lugo abug Designation : liaison	Award Date: 01-Mar-2023
Approved Budget: Php335,990.20	Reason for Award : Lowest quotation.	Publish Date: 07-Mar-2023
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)		Date Last Updated: 07-Mar-2023
Classification: Goods		Contract Number: 2023-03-064
Category: Hardware and Construction Supplies		Proceed Date: 03-Mar-2023
Applicable Procurement Rules: Implementing Rules and Regulations		Contract Effectivity Date: 03-Mar-2023
Funding Source: Government of the Philippines (GOP)		Contract End Date: 02-Apr-2023
Funding Instrument: General Appropriations Act		Created By: Jhenrose Savellino Billate
Area of Delivery: Samar		Date Created: 07-Mar-2023
Delivery Period: 30 Day/s		Approver: Jhenrose Savellino Billate
Contact Person: Jhenrose Billate		View Documents: 5
Created By: Jhenrose Billate		

Line Item

#	Product/Service/Project Name	Budget
4	S&DHrdwre.Supp.forRepair&Mntance.ofSchl.Bldg.(037), 14 pail Flat Latex Paint, A-Plus, 40 pcs. Paint Roller filler, 6" size, Hippo; 10 gal Lacquer Thinner, A-Plus; 2 gal Body Filler for wood, Time out; 20 gal Quick Drying Enamel Paint, White, A-Plus; etc. (see attached Purchase Order), 31210000, 1, Lump Sum	Php101,169.60



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Award Notice Abstract (Ref No.: 4097985)

Status: Updated

Reference Number: 9488330 Control Number: 2023-02-037 Bid Notice Title: Supply and Delivery of Hardware Supplies for the Repair and Maintenance of School Bldgs. (2023- 02-037) Approved Budget: Php335,990.20 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Hardware and Construction Supplies Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Samar Delivery Period: 30 Day/s Contact Person: Jhenrose Billate Created By: Jhenrose Billate	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&DHrdwre.Supp.forRepair&Mntance.ofSchl.Bldg.(037) Awardee : PACIFICA AGRIVET SUPPLIES, INC. - CEBU BORROMEIO Address : Borromeo St. Cebu City Cebu, Region VII, Philippines Contact Person : Blaise F Eran Designation : Branch Supervisor	Award Type: Award Notice Contract Amount: Php890.00 Award Date: 01-Mar-2023 Publish Date: 08-Mar-2023 Date Last Updated: 08-Mar-2023 Contract Number: 2023-03-075 Proceed Date: 08-Mar-2023 Contract Effectivity Date: 08-Mar-2023 Contract End Date: 07-Apr-2023 Created By: Jhenrose Savellino Billate Date Created: 07-Mar-2023 Approver: Jhenrose Savellino Billate View Documents: 5									
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Line Item											
#	Product/Service/Project Name	Budget									
5	S&DHrdwre.Supp.forRepair&Mntance.ofSchl.Bldg.(037), 2 btlts. Insecticide, 1000ml, 31000000, 2, Bottle	Php2,576.00									
Reason for Award : Responsive quotation.											

