



PhilGEPS

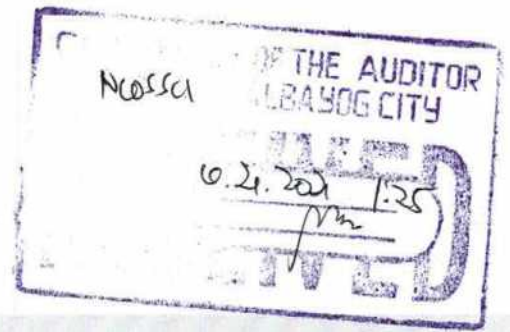
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3127308)

Status: Updated

<p>Reference Number: 7695067</p> <p>Control Number: 2021-05-116-A</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for College of Management (Fid/PR No. 2021-05-116-A)</p> <p>Approved Budget: Php57,283.32</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: Floriza Morilao</p> <p>Created By: Floriza Morilao</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Supply&Delv'y of Office Supplies-1 for COM (116-A)</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>Award Type: Award Notice</p> <p>Contract Amount: Php9,951.00</p> <p>Award Date: 07-Jun-2021</p> <p>Publish Date: 21-Jun-2021</p> <p>Date Last Updated: 21-Jun-2021</p> <p>Contract Number: 2021-06-198</p> <p>Proceed Date: 17-Jun-2021</p> <p>Contract Effectivity Date: 17-Jun-2021</p> <p>Contract End Date: 17-Jul-2021</p> <p>Created By: Floriza Abayan Morilao</p> <p>Date Created: 21-Jun-2021</p> <p>Approver: Floriza Abayan Morilao</p> <p>View Documents: 7</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>1</td> <td>Supply&Delv'y of Office Supplies-1 for COM (116-A), 25 reams Paper, multicopy, 8-1/2" x 11"; 10 pcs. Tape, double sided, 24mm; 5 pads Stick Note; 30 pcs. Lever Arch File & 51 pcs. Correction Tape (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td>Php13,125.00</td> </tr> </tbody> </table> <p>Reason for Award : lowest quotation</p>			#	Product/Service/Project Name	Budget	1	Supply&Delv'y of Office Supplies-1 for COM (116-A), 25 reams Paper, multicopy, 8-1/2" x 11"; 10 pcs. Tape, double sided, 24mm; 5 pads Stick Note; 30 pcs. Lever Arch File & 51 pcs. Correction Tape (see attached Purchase Order), 44120000, 1, Lump Sum	Php13,125.00
#	Product/Service/Project Name	Budget						
1	Supply&Delv'y of Office Supplies-1 for COM (116-A), 25 reams Paper, multicopy, 8-1/2" x 11"; 10 pcs. Tape, double sided, 24mm; 5 pads Stick Note; 30 pcs. Lever Arch File & 51 pcs. Correction Tape (see attached Purchase Order), 44120000, 1, Lump Sum	Php13,125.00						



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 - CF - 04
 Revision No.: 00



PROCUREMENT OFFICE
 Email ad: tonychavezbac1@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	SKYE SUPPLY WHOLESALING	P. O. No.:	2021-06-198
Address:	Catbalogan Samar	Date Prepared:	7-Jun-21
TIN:	736-136-507-000	P.R. No.:	2021-05-116-A
		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
1	reams	Paper, multicopy, 8-1/2" x 11" (letter)	25	209.00	5,225.00
2	pcs	Tape, double sided, 24mm	10	29.00	290.00
3	pads	Sticky Note	5	19.00	95.00
6	pcs	Lever arch file, color blue	30	109.00	3,270.00
7	pcs	Correction Tape	51	21.00	1,071.00
		Nothing follows			

Total Amount in Words **Nine Thousand Nine Hundred Fifty One Pesos Only** **9,951.00**

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.

Conforme:

SKYE SUPPLY WHOLESALING
 Signature Over Printed Name of Supplier

6/17/21
 Date

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

BENJAMIN L. RECAHOUSE JR.
 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: **DONALD M. PATIMO**