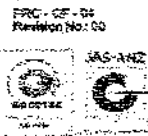




Reference Number: 8255198 Control Number: 2021-11-493 Bid Notice Title: Procurement of Testing Materials for Guidance and Testing Center (Fid/PR No. 2021-11-493) Approved Budget: Php262,400.00 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Educational Materials and Supplies Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: Corporate Budget for the Contract Approved by the Board Area of Delivery: Samar Delivery Period: 7 Day/s Contact Person: Jhenrose Billate Created By: Jhenrose Billate	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Procurement of Testing Materials for Guidance(493) Awardee : CENTILE PSYCHOLOGICAL ASSESSMENTS SERVICES Address : Room 511 Dona Amparo Building Espana Corner Tolentino Street, Sampaloc Manila Metro Manila, NCR, Philippines Contact Person : Vicente Villareal Panganiban Designation : Psychologist/General Manager	Award Type: Award Notice Contract Amount: Php70,500.00 Award Date: 07-Dec-2021 Publish Date: 14-Dec-2021 Date Last Updated: 14-Dec-2021 Contract Number: 2021-12-539 Proceed Date: 14-Dec-2021 Contract Effectivity Date: 14-Dec-2021 Contract End Date: 21-Dec-2021 Created By: Jhenrose Savellano Billate Date Created: 14-Dec-2021 Approver: Jhenrose Savellano Billate View Documents: 5									
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Procurement of Testing Materials for Guidance(493), 5 sets Otis-Lenon School Ability Test 8th Edition (OLSAT); 1 pc. OLSAT 8th Ed. Multilevel Norms/ Manual (see attached Purchase Order), 60106600, 1, Lump Sum</td> <td style="text-align: right;">Php82,400.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	Procurement of Testing Materials for Guidance(493), 5 sets Otis-Lenon School Ability Test 8th Edition (OLSAT); 1 pc. OLSAT 8th Ed. Multilevel Norms/ Manual (see attached Purchase Order), 60106600, 1, Lump Sum	Php82,400.00
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Reason for Award : Lowest quotation.											



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

Supplier:	CENTILE PSYCHOLOGICAL ASSESSMENTS SERVICES	P. O. No.:	2021-12-539
Address:	RM 505 DONA AMPARO BLD., ESPAÑA COR. TOLENTINO ST. SAMPALOC, 046, 567 468, MANILA	Date Prepared:	7 Dec 21
TEN:	203-947-390-000	P.R. No.:	2021-11-493
		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. Suits 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: 7 d.
 Payment Term:

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	sets	Otis-Leon School Ability Test 8th Edition (OLSAT) *For Higher Level G5 (Grades 9-12)	5	13,500.00	67,500.00
2	pc.	OLSAT 8th Ed. Multilevel Norms/ Manual (Useful for all the levels) -Nothing follows-	1	3,000.00	3,000.00


Total Amount in Words: **Seventy Thousand Five Hundred Pesos Only** 70,500.00

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.

Conforms: 
CENTILE PSYCHOLOGICAL ASSESSMENTS SERVICES
 Signature Over Printed Name of Supplier
 Date: 12/14/21

Very truly yours: 
BENJAMÍN L. PECAYO, Ed. D.
 University President

Fund Cluster: _____
 Funds Available: _____


CORNELIO 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: **ARTHUR L. DORDINES, RGC**



PHIGEPS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3377949)

Status: Updated

<p>Reference Number: 8255198</p> <p>Control Number: 2021-11-493</p> <p>Bid Notice Title: Procurement of Testing Materials for Guidance and Testing Center (Fid/PR No. 2021-11-493)</p> <p>Approved Budget: Php262,400.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Educational Materials and Supplies</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: 7 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 Procurement of Testing Materials for Guidance(493)</p> <p>Awardee : MINDPROFESSIONALS RESOURCE CENTER, INC. Address : Unit J, 2F Skyview Building, Barangay Caypombo Sta. Maria Bulacan, Region III, Philippines</p> <p>Contact Person : ANNABELLE CRUZ DEL ROSARIO Designation : Operations Head</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Procurement of Testing Materials for Guidance(493), 10,000 pcs. OLSAT 8th Edition Answer Sheet, 60106600, 10000, Piece</td> <td>Php180,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	2	Procurement of Testing Materials for Guidance(493), 10,000 pcs. OLSAT 8th Edition Answer Sheet, 60106600, 10000, Piece	Php180,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php120,000.00</p> <p>Award Date: 07-Dec-2021</p> <p>Publish Date: 14-Dec-2021</p> <p>Date Last Updated: 14-Dec-2021</p> <p>Contract Number: 2021-12-540</p> <p>Proceed Date: 09-Dec-2021</p> <p>Contract Effectivity Date: 09-Dec-2021</p> <p>Contract End Date: 16-Dec-2021</p> <p>Created By: Jhenrose Savellano Billate</p> <p>Date Created: 14-Dec-2021</p> <p>Approver: Jhenrose Savellano Billate</p> <p>View Documents: 5</p>
Line Item											
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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 - OF - GA
 REVISION NO.: 02



PROCUREMENT OFFICE
 Email: tonyohavezbacl@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier:	MINDPROFESSIONALS RESOURCE CENTER, INC.	P. O. No.:	2021-12-540
Address:	SMJ3 COMMERCIAL BLDG. 201, CAYPOMBO, SANTA MARIA, BULACAN	Date Prepared:	7 Dec 21
TIN:	006-514-994-000	P.R. No.:	2021-11-493
		Mode of Procurement:	NP - 53.9

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

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
3	pcs.	OLSAT 8th Edition Answer Sheet <i>Nothing follows</i>	10,000	12.00	120,000.00

Total Amount in Words **One Hundred Twenty Thousand Pesos Only** **120,000.00**

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 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:

JENNIFER S. QUIRA
 MINDPROFESSIONALS RESOURCE CENTER, INC.
 Signature Over Printed Name of Supplier
DECEMBER 9, 2021
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: _____
 Funds Available: _____

CORNELIO O. BAPTISTA JR.
 Signature Over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

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