



PHilGEPs

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3521672)

Status: Updated

<p>Reference Number: 8423370</p> <p>Control Number: 2022-02-031</p> <p>Bid Notice Title: Purchase/Subscription of eBooks, eJournal and Printed Books (FID/2022-02-031)</p> <p>Approved Budget: Php636,325.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Books, Maps and Other Publications</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: 1 Year/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 Purchase of eBooks,eJournal&Printed Books(031)</p> <p>Awardee : LIBTECH SOURCE PHILIPPINES INC. Address : Unit 3, 2nd floor, Eight One Eight Bldg., Arnaiz Road San Lorenzo Village, Makati City Metro Manila, NCR, Philippines</p> <p>Contact Person : Amy Sablaon Designation : Finance and Administrative Manager</p> <p>Reason for Award : Responsive quotation.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php615,736.00</p> <p>Award Date: 01-Mar-2022</p> <p>Publish Date: 09-Mar-2022</p> <p>Date Last Updated: 09-Mar-2022</p> <p>Contract Number: 2022-03-047</p> <p>Proceed Date: 01-Mar-2022</p> <p>Contract Effectivity Date: 02-Mar-2022</p> <p>Contract End Date: 02-Mar-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 09-Mar-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</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>Purchase of eBooks,eJournal&Printed Books(031), 1 Annual College Complete ebooks, (Proquest), (ebook) & 1 Annual Proquest Research Library, (Proquest), (ejournal) (see attached Purchase Order), 60102300, 1, Lump Sum</td> <td>Php615,736.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Purchase of eBooks,eJournal&Printed Books(031), 1 Annual College Complete ebooks, (Proquest), (ebook) & 1 Annual Proquest Research Library, (Proquest), (ejournal) (see attached Purchase Order), 60102300, 1, Lump Sum	Php615,736.00	
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PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier:	LIBTECH SOURCE PHILIPPINES	P. O. No.:	2022-03-047
Address:	818 Bldg. Arnaz Road, San Lorenzo Village, Makati City	Date Prepared:	01-Mar-22
TIN:	007-882-768-000	P.R. No.:	2022-02-031
		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:	1 year
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Annual	College Complete ebooks, (Proquest), (ebook) Terms and Conditions: • Access through IP. • Subscription for Annual Year. • Subscription includes more than 4,700 Doody's, CHOICE and RCL award winners. • College Complete includes many guides, manuals, handbooks, case studies and other research materials relevant to students seeking mid-level jobs in manufacturing, nursing, electrical engineering, construction, and other trades.	1	320,061.00	320,061.00
2	Annual	Proquest Research Library, (Proquest), (eJournal) Subject areas covered include: • Arts • Business • Education • Health and medical • History • Law • Literature and languages • Multicultural • Psychology • Natural sciences • Social sciences • Engineering and technology • Women's studies Content Type: Scholarly Journals, Trade Journals, Magazines, Dissertations and Theses, Newspapers, Other Sources, Working Papers You have access to: • Research Library: Business • Research Library: Health & Medicine • Research Library: History • Research Library: Literature & Language • Research Library: Science & Technology • Research Library: Social Sciences • Research Library: The Arts Terms and Conditions: • Access through IP and Remote Access (username and password) • Subscription for Annual Year. • Unlimited user	1	295,675.00	295,675.00

Total Amount in Words **Six Hundred Fifteen Thousand Seven Hundred Thirty Six Pesos Only** **615,736.00**

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.

Conforme:
 Amy P. Sablaon
 Finance and Administrative Manager
LIBTECH SOURCE PHILIPPINES
 Signature Over Printed Name of Supplier
 March 02, 2022

Very truly yours,
BENJAMINTOL PECAYO, Ed. D.
 University President

Fund Cluster: _____
 Funds Available: _____

CORNELIO C. BALTISTA JR.
 Signature Over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

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

End-User: University Library



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3521673)

Status: Updated

<p>Reference Number: 8423370</p> <p>Control Number: 2022-02-031</p> <p>Bid Notice Title: Purchase/Subscription of eBooks, eJournal and Printed Books (FID/2022-02-031)</p> <p>Approved Budget: Php636,325.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Books, Maps and Other Publications</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: 1 Year/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 Purchase of eBooks,eJournal&Printed Books(031)</p> <p>Awardee : EESM BOOKSTORE Address : 3G CORTES BLDNG., 135 KAMIAS RD., BRGY. SIKATUNA VILLAGE, QUEZON CITY Quezon President City Metro Manila, NCR, Philippines</p> <p>Contact Person : EDUARDO ESPADERO STA MARIA Designation :</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">2</td> <td>Purchase of eBooks,eJournal&Printed Books(031), 2 Copy Publication Manual of the APA, 7th ed., (Hardcover); 1 Copy The Office Procedures and Technology, (Hardcover); & 1 Copy The Law and Obligations of Contract by De Leon, (2021), (Softbound), 60102300, 1, Lump Sum</td> <td align="right">Php18,429.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	2	Purchase of eBooks,eJournal&Printed Books(031), 2 Copy Publication Manual of the APA, 7th ed., (Hardcover); 1 Copy The Office Procedures and Technology, (Hardcover); & 1 Copy The Law and Obligations of Contract by De Leon, (2021), (Softbound), 60102300, 1, Lump Sum	Php18,429.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php18,423.00</p> <p>Award Date: 01-Mar-2022</p> <p>Publish Date: 09-Mar-2022</p> <p>Date Last Updated: 09-Mar-2022</p> <p>Contract Number: 2022-03-048</p> <p>Proceed Date: 01-Mar-2022</p> <p>Contract Effectivity Date: 03-Mar-2022</p> <p>Contract End Date: 03-Apr-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 09-Mar-2022</p> <p>Approver: Jhenrose Savellino 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 - QP - 04
 Revision No.: 00



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	EESM BOOKSTORE	P. O. No.:	2022-03-048
Address:	11A PAJO ST., BRGY. QUIRINO 2A, QUEZON CITY, METRO MANILA	Date Prepared:	01-Mar-22
TIN:	212-737-515-000	P.R. No.:	2022-02-031
		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	Delivery Term:	
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
3	Copy	Publication Manual of the APA, 7th ed., (Hardcover)	2	4,131.00	8,262.00
5	Copy	The Office Procedures and Technology, (Hardcover)	1	9,085.50	9,085.50
7	Copy	The Law and Obligations of Contract by De Leon, (2021), (Softbound)	1	1,075.50	1,075.50

Total Amount in Words	Eighteen Thousand Four Hundred Twenty Three Pesos Only	18,423.00
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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:

[Signature]
EDUARDO B. STA ANA
EESM BOOKSTORE
 Signature Over Printed Name of Supplier
MARCH 3, 2022
 Date

Very truly yours,

[Signature]
BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster:	_____	ORS/BURS No.:	_____
Funds Available:	_____	Date of the ORS/BURS:	_____
<i>[Signature]</i> CORNELIO C. BAPTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		Amount:	_____
End-User: University Library			



PhilGEPS

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Award Notice Abstract (Ref No.: 3521674)

Status: Updated

<p>Reference Number: 8423370</p> <p>Control Number: 2022-02-031</p> <p>Bid Notice Title: Purchase/Subscription of eBooks, eJournal and Printed Books (FID/2022-02-031)</p> <p>Approved Budget: Php636,325.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Books, Maps and Other Publications</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: 1 Year/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p>Purchase of eBooks,eJournal&Printed Books(031)</p> <p>Awardee : REX BOOK STORE, INC.</p> <p>Address : Nos. 84-86 P. Florentino St., Sta. Mesa Heights Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Franzia E Ferrer</p> <p>Designation : Supervisor- Gov't. Material Division</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>3</td> <td>Purchase of eBooks,eJournal&Printed Books(031), 1 Copy Basic Microeconomics, (2021), (Softbound), 60102300, 1, Copy</td> <td>Php530.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	3	Purchase of eBooks,eJournal&Printed Books(031), 1 Copy Basic Microeconomics, (2021), (Softbound), 60102300, 1, Copy	Php530.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php530.00</p> <p>Award Date: 01-Mar-2022</p> <p>Publish Date: 09-Mar-2022</p> <p>Date Last Updated: 09-Mar-2022</p> <p>Contract Number: 2022-03-049</p> <p>Proceed Date: 01-Mar-2022</p> <p>Contract Effectivity Date: 05-Mar-2022</p> <p>Contract End Date: 05-Apr-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 09-Mar-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
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PRO - QP - 04
 Revision No.: 00



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	REX BOOK STORE - TACLOBAN	P. O. No.:	2022-03-049
Address:	BRGY. 78 MARASBARAS, TACLOBAN CITY	Date Prepared:	01-Mar-22
TIN:	000-085-452-000	P.R. No.:	2022-02-031
		Mode of Procurement:	NP 53.9

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Delivery Term:

Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
4	Copy	Basic Microeconomics, (2021), (Softbound)	1	530.00	530.00

Total Amount in Words **Five Hundred Thirty Pesos Only** **530.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) or 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:

REX BOOK STORE - TACLOBAN
 Signature Over Printed Name of Supplier
 March 5, 2022
 Date

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: University Library