



# PhilGEPS

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Award Notice Abstract (Ref No.: 3902357)

Status: Updated

<p><b>Reference Number:</b> 9187069</p> <p><b>Control Number:</b> 2022-10-481</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Testing Materials (2022-10-481)</p> <p><b>Approved Budget:</b> Php255,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Educational Materials and Supplies</p> <p><b>Applicable</b></p> <p><b>Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>Supply and Delivery of Testing Materials (481)</b></p> <p><b>Awardee :</b> MINDPROFESSIONALS RESOURCE CENTER, INC. <b>Address :</b> Unit J, 2F Skyview Building, Barangay Caypombo Sta. Maria Bulacan, Region III, Philippines</p> <p><b>Contact Person :</b> ANNABELLE CRUZ DEL ROSARIO <b>Designation :</b> Operations Head</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php215,000.00</p> <p><b>Award Date:</b> 15-Nov-2022</p> <p><b>Publish Date:</b> 21-Nov-2022</p> <p><b>Date Last Updated:</b> 21-Nov-2022</p> <p><b>Contract Number:</b> 2022-11-659</p> <p><b>Proceed Date:</b> 18-Nov-2022</p> <p><b>Contract Effectivity</b> <b>Date:</b> 18-Nov-2022</p> <p><b>Contract End Date:</b> 18-Dec-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 21-Nov-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>						
<p><b>Line Item</b></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 and Delivery of Testing Materials (481), LOT Supply and Delivery of Testing Materials: 5 sets Otis-Lennon School Ability Test 8th Edition (OLSAT) 10,000 pcs. OLSAT 8th Edition Answer Sheet... (see attached Purchase Order), 60106600, 1, Lot</td> <td>Php255,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Testing Materials (481), LOT Supply and Delivery of Testing Materials: 5 sets Otis-Lennon School Ability Test 8th Edition (OLSAT) 10,000 pcs. OLSAT 8th Edition Answer Sheet... (see attached Purchase Order), 60106600, 1, Lot	Php255,000.00
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<p><b>Reason for Award :</b> Lowest quotation.</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](mailto:main@nwssu.edu.ph)  
 Telefax: (055)2093657

PRO-QF-04  
 Revision No.: 00



**PROCUREMENT OFFICE**  
 Email ad: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)  
 TELEFAX: PLDT - (055) 2093122

**PURCHASE ORDER**

Supplier: <b>MINDPROFESSIONALS RESOURCE CENTER, INC.</b>	P. O. No.: <b>2022-11-659</b>
Address: <b>SM3J Commercial Bldg. 201, Caypombo, Santa Maria, Bulacan</b>	Date Prepared: <b>15-Nov-22</b>
TIN: _____	P.R. No.: <b>2022-11-481</b>
	Mode of Procurement: <b>NP 53.9</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	LOT	<b>Supply and Delivery of Testing Materials</b>			
	sets	Otis-Lennon School Ability Test 8th Edition (OLSAT)	5	19,000.00	95,000.00
	pcs	OLSAT 8th Edition Answer Sheet	10,000	12.00	120,000.00
		<i>Note:</i> Author: Arthur Otis and Roger Lennon, 2003 Age Range: Level E-G (12 years and up) Time: 60 to 75 minutes Administration: Group User Level Requirement: B			
		<i>Components:</i> - Technical Manual - Multilevel Norms Manual - Re-usable Test Booklets - Student Answer Sheets - Direction for Administration Levels E-G - Answer Keys			
<b>Total Amount in Words</b>		<b>Two Hundred Fifteen Thousand Pesos Only</b>			<b>215,000.00</b>

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:

**MINDPROFESSIONALS RESOURCE CENTER, INC.**

Signature Over Printed Name of Supplier

*November 16, 2022*

Date

Very truly yours,

**BENJAMIN L. PECAYO, Ed. D.**

University President

Fund Cluster: Fiduciary  
 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: Guidance



**PROCUREMENT OFFICE**

Email ad: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)

TELEFAX: PLDT - (055) 2093122

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		<b>Author:</b> Arthur Otis and Roger Lennon, 2003			
		<b>Age Range:</b> Level E-G (12 years and up)			
		<b>Time:</b> 60 to 75 minutes			
		<b>Administration:</b> Group			
		<b>User Level Requirement:</b> B			
		<b>Components:</b>			
		- Technical Manual			
		- Multilevel Norms Manual			
		- Re-usable Test Booklets			
		- Student Answer Sheets			
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Conforme:

**MINDPROFESSIONALS RESOURCE CENTER, INC.**

Signature Over Printed Name of Supplier

\_\_\_\_\_ Date

Very truly yours,

**BENJAMIN L. PECAYO, Ed. D.**

University President

Fund Cluster: <u>Fiduciary</u> Funds Available: _____   <b><u>CORNELIO C. BAUTISTA JR.</u></b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____
End- User: Guidance	