



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4809116)**

**Status: Updated**

<p><b>Reference Number:</b> 10639299</p> <p><b>Control Number:</b> 2024-02-051</p> <p><b>Bid Notice Title:</b> Laboratory Analysis Services for San Jorge- Research Services Office Use (DOST-PCAARRD/P.R. No. 2024-02-051)</p> <p><b>Approved Budget:</b> Php150,000.00</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> Services</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Loans / Grants</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 1 Month/s</p> <p><b>Contact Person:</b> Jessamae Caparas</p> <p><b>Created By:</b> Jessamae Caparas</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>Laboratory Analysis Services for San Jorge...(051)</b></p> <p><b>Awardee :</b> CHEMPRO ANALYTICAL SERVICES LABORATORIES INC. <b>Address :</b> Shaw Blvd. Brgy. Oranbo Pasig City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Marietta Nantes Bernardino <b>Designation :</b> Marketing Manager</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>Laboratory Analysis Services for San Jorge... (051), LOT: Plant/Tissue Sample - 30 samples Nickle; 30 samples Copper; 30 samples Arsenic; 30 samples Lead; 30 samples Zinc; Soil Sample - 15 samples Nickle; 15 samples Copper; 15 samples Arsenic; 15 samples Lead; 15 samples Zinc, 70111601, 1, Lot</td> <td>Php150,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Responsive Quotation.</p>	#	Product/Service/Project Name	Budget	1	Laboratory Analysis Services for San Jorge... (051), LOT: Plant/Tissue Sample - 30 samples Nickle; 30 samples Copper; 30 samples Arsenic; 30 samples Lead; 30 samples Zinc; Soil Sample - 15 samples Nickle; 15 samples Copper; 15 samples Arsenic; 15 samples Lead; 15 samples Zinc, 70111601, 1, Lot	Php150,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php150,000.00</p> <p><b>Award Date:</b> 04-Apr-2024</p> <p><b>Publish Date:</b> 25-Apr-2024</p> <p><b>Date Last Updated:</b> 25-Apr-2024</p> <p><b>Contract Number:</b> 2024-04-153</p> <p><b>Proceed Date:</b> 22-Apr-2024</p> <p><b>Contract Effectivity Date:</b> 22-Apr-2024</p> <p><b>Contract End Date:</b> 22-May-2024</p> <p><b>Created By:</b> Jessamae Rondina Caparas</p> <p><b>Date Created:</b> 25-Apr-2024</p> <p><b>Approver:</b> Jessamae Rondina Caparas</p> <p><b>View Documents:</b> 5</p>
#	Product/Service/Project Name	Budget						
1	Laboratory Analysis Services for San Jorge... (051), LOT: Plant/Tissue Sample - 30 samples Nickle; 30 samples Copper; 30 samples Arsenic; 30 samples Lead; 30 samples Zinc; Soil Sample - 15 samples Nickle; 15 samples Copper; 15 samples Arsenic; 15 samples Lead; 15 samples Zinc, 70111601, 1, Lot	Php150,000.00						



Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**

Rueda St, Calbayog City, 6710

Website: <http://www.nwssu.edu.ph> Email: [main@nwssu.edu.ph](mailto:main@nwssu.edu.ph)

Telefax: (055)2093657

PHO OF - 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>CHEMPRO ANALYTICAL LABORATORIES, INC.</b>	P. O. No.:	<b>2024-04-153</b>
Address:	<b>2F-3F P1 Bldg., 131-135 Shaw Blvd., Brgy Oranbo Pasig City</b>	Date Prepared:	<b>04-Apr-24</b>
TIN:	<b>005-010-304-000</b>	P.R. No.:	<b>2024-02-051</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-San Jorge Campus, San Jorge, Samar	Delivery Term:	<b>1 month</b>
Date of Delivery:	Commence upon receipt of <b>Purchase Order</b>	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>LOT:</b>					
<b>Plant/Tissue Sample</b>					
1	samples	Nickle	30	600.00	18,000.00
2	samples	Copper	30	600.00	18,000.00
3	samples	Arsenic	30	1,000.00	30,000.00
4	samples	Lead	30	600.00	18,000.00
5	samples	Zinc	30	600.00	18,000.00
<b>Soil Sample</b>					
6	samples	Nickle	15	550.00	8,250.00
7	samples	Copper	15	550.00	8,250.00
8	samples	Arsenic	15	1,000.00	15,000.00
9	samples	Lead	15	550.00	8,250.00
10	samples	Zinc	15	550.00	8,250.00

<b>Total Amount in Words</b>	<b>One Hundred Fifty Thousand Pesos Only</b>	<b>150,000.00</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:

**Marietta N. Bernardino**

**CHEMPRO ANALYTICAL LABORATORIES, INC.**

Signature Over Printed Name of Supplier

**22 April 2024**

Date

Very truly yours,

**BENJAMÍN L. PECAYO, Ed. D.**

University President

Fund Cluster:	<b>DOST-PCAARRD</b>	ORS/BURS No.:	_____
Funds Available:	_____	Date of the ORS/BURS:	_____
		Amount:	_____
		<b>MELANIE MARIA J. SENARIO, CPA.</b>	
		Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	
End User: <b>SJC/Research-Eduardo G. Espejon</b>			





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>CHEMPRO ANALYTICAL LABORATORIES, INC.</b>	P. O. No.: <b>2024-04-153</b>
Address: <b>2F-3F P1 Bldg., 131-135 Shaw Blvd., Brgy Oranbo Pasig City</b>	Date Prepared: <b>04-Apr-24</b>
TIN: <b>005-010-304-000</b>	P.R. No.: <b>2024-02-051</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: <b>Supply Office, NwSSU-San Jorge Campus, San Jorge, Samar</b>	Delivery Term: <b>1 month</b>
Date of Delivery: <b>Commence upon receipt of Purchase Order</b>	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>LOT:</b>			
		<b>Plant/Tissue Sample</b>			
1	samples	Nickle	30	600.00	18,000.00
2	samples	Copper	30	600.00	18,000.00
3	samples	Arsenic	30	1,000.00	30,000.00
4	samples	Lead	30	600.00	18,000.00
5	samples	Zinc	30	600.00	18,000.00
		<b>Soil Sample</b>			
6	samples	Nickle	15	550.00	8,250.00
7	samples	Copper	15	550.00	8,250.00
8	samples	Arsenic	15	1,000.00	15,000.00
9	samples	Lead	15	550.00	8,250.00
10	samples	Zinc	15	550.00	8,250.00
<b>Total Amount in Words</b>		<b>One Hundred Fifty Thousand Pesos Only</b>			<b>150,000.00</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:

**CHEMPRO ANALYTICAL LABORATORIES, INC.**  
 Signature Over Printed Name of Supplier

\_\_\_\_\_ Date

Very truly yours,  
**BENJAMIN L. PECAYO, Ed. D.**  
 University President

Fund Cluster: <b>DOST-PCAARRD</b>	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 <b>MELANIE MARIA J. SENARIO, CPA.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____
End User: <b>SJC/Research-Eduardo G. Espejon</b>	