



Award Notice Abstract (Ref No.: 4787647)

Status: Updated

<p>Reference Number: 10639314</p> <p>Control Number: 2024-02-055</p> <p>Bid Notice Title: Supply and Delivery of Textbooks and Instructional Materials for San Jorge-Library Use (Fiduciary/P.R. No. 2024-02-055)</p> <p>Approved Budget: Php607,490.00</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: 30 Day/s</p> <p>Contact Person: Jessamae Caparas</p> <p>Created By: Jessamae Caparas</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Textbooks&Instructional Materials...(055)</p> <p>Awardee : EESM BOOKSTORE Address : 125 KAMIAS RD., BRGY. SIKATUNA VILLAGE, QUEZON CITY Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : EDUARDO ESPADERO STA MARIA Designation : President</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>1</td> <td>S&D of Textbooks&Instructional Materials...(055), 1 pc Agricultural Land Drainage-3G.2022; 1 pc Statistics: An Introduction Using R. 2nd Edition-3G, 2022; 1 pc Skill and Entrepreneurship in Agriculture-3G, 2022; etc. (see attached Purchase Order), 55101509, 1, Lump Sum</td> <td>Php319,705.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of Textbooks&Instructional Materials...(055), 1 pc Agricultural Land Drainage-3G.2022; 1 pc Statistics: An Introduction Using R. 2nd Edition-3G, 2022; 1 pc Skill and Entrepreneurship in Agriculture-3G, 2022; etc. (see attached Purchase Order), 55101509, 1, Lump Sum	Php319,705.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php295,880.75</p> <p>Award Date: 26-Mar-2024</p> <p>Publish Date: 15-Apr-2024</p> <p>Date Last Updated: 15-Apr-2024</p> <p>Contract Number: 2024-03-105</p> <p>Proceed Date: 26-Mar-2024</p> <p>Contract Effectivity Date: 26-Mar-2024</p> <p>Contract End Date: 25-Apr-2024</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 15-Apr-2024</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	S&D of Textbooks&Instructional Materials...(055), 1 pc Agricultural Land Drainage-3G.2022; 1 pc Statistics: An Introduction Using R. 2nd Edition-3G, 2022; 1 pc Skill and Entrepreneurship in Agriculture-3G, 2022; etc. (see attached Purchase Order), 55101509, 1, Lump Sum	Php319,705.00									



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



PROCUREMENT OFFICE
 Email: procurement@nwssu.edu.ph
 TELEFAX: PLDI - (035) 2093122
PURCHASE ORDER

Supplier:	EESM BOOKSTORE	P.O. No.	2024-03-105
Address:	Unit 306 3/F WIL-VIC Bldg., 125 Kamlas Road Sikatuna Village	Date Prepared:	26-Mar-24
TIN:	212-737-515-000	P.R. No.:	2024-02-055
		Mode of Procurement:	NP 53.9

Gentlemen,
 This is our **CONTRACT** please see attached. All the following articles subject to the terms and conditions except for the attached terms. "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**
 Date of Delivery: **Commence upon receipt of Purchase Order**
 Delivery Term: **30 rd**
 Payment Term:

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	pc	Agricultural Land Drainage -3G,2022	1	3,055.75	3,055.75
5	pc	Statistics: An Introduction Using R, 2nd Edition -3G,2022	1	4,755.75	4,755.75
9	pc	Skill and Entrepreneurship in Agriculture -3G,2022	1	4,755.75	4,755.75
11	pc	Theory, Practice and Techniques in Plant Pathology, 2nd Edition, 2020 -3G,2020	1	5,095.75	5,095.75
12	pc	General Biology -3G,2021	1	6,795.75	6,795.75
15	pc	Ecology of Weeds and Invasive Plants Relationship to Agriculture and Natural Resources Management, 3rd Edition -Randosevich, 2007	1	11,895.75	11,895.75
16	pc	Project Management & Administration, 2nd Edition -Ramirez 2024	1	5,520.75	5,520.75
17	pc	Motorcycle Maintenance Techbook Servicing and Repairs-Weighhill, 2016	1	4,245.75	4,245.75
18	pc	Personal Development 4th Edition -3G,2023	1	4,245.75	4,245.75
22	pc	Key concepts in Management -3G,2022	1	6,795.75	6,795.75
23	pc	Mastering AutoCAD and AutoCAD LT -Omura, 2018	1	6,795.75	6,795.75
25	pc	Menu Planning, Moura 2018	1	10,705.75	10,705.75
26	pc	Animation: Intermediate -3G,2016	1	7,305.75	7,305.75
27	pc	Programming Fundamentals for Business -3G,2021	1	4,245.75	4,245.75
28	pc	Hotel & Restaurant Design -3G,2019	1	8,495.75	8,495.75
32	pc	Wireless Mesh Networks -3G,2022	1	6,795.75	6,795.75
33	pc	Illustrated Handbook of Agriculture and Natural Resources -3G,2022	1	6,795.75	6,795.75
34	pc	Illustrated Handbook of Automatic Video Surveillance Systems -3G,2022	1	6,795.75	6,795.75
36	pc	Applied Economics, 4th Edition -3G,2023	1	4,245.75	4,245.75
Page 1 of 2				5th Total:	119,244.75

In case of failure to make the full delivery within the time specified herein 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 sanctions to be imposed. No delivery within the contract period shall be the responsibility of the contractor.

Conforme:

EDUARDO E. CTA-MARIA
 Signature Over Printed Name of Supplier
 Date: **4/4/24**

Very truly yours,

BENJAMIN I. PERAYO, Ed. D.
 President

Fund Cluster: <u>Fiduciary</u>	ORS/BURS No.:
Funds Available:	Date of the ORS/BURS:
	Amount:
MELANIE MARIA J. SENARIO, CPA. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	
End User: SJC/Library-Josefina D. Logatiman	



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PROCUREMENT OFFICE
 Email: procurement@nwssu.edu.ph
 TELEFAX: P.D.T. - (055) 2093122
PURCHASE ORDER

Supplier: EESM BOOKSTORE		P.O. No: 2024-03-105			
Address: Unit 306 3/F WIL-VIC Bldg., 125 Kamias Road Sikatuna Village		Date Proposed: 26-Mar-24			
TIN: 212-737-515-000		P.R. No: 2024-02-055			
Gentlemen:		Mode of Procurement: NP 53.9			
<small>This is a CONTRACT. It is hereby made that the undersigned hereby enters into this contract with the Government of the Philippines, to be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts.</small>					
Place of Delivery: Supply Office, NwSSU - San Jorge Campus, San Jorge, Samar		Delivery Term: 30 cd			
Date of Delivery: Commence upon receipt of Purchase Order		Payment Term:			
Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
40	pc	Handbook of Microbial Biotertitzier - Singh	1	4,755.75	4,755.75
42	pc	Textbook of Veterinary Virology -Sushasni, 2018	1	5,605.75	5,605.75
44	pc	Illustrated Handbook of Artificial Photosynthesis -Singh, 2021	1	5,095.75	5,095.75
45	pc	Freshwater Pollution and Aquatic Ecosystems Environmental and Sustainable Management -Dar, 2021	1	15,295.75	15,295.75
53	pc	Abiotic Stress Tolerance Mechanisms in plants -Kumar, 2021	1	12,405.75	12,405.75
55	pc	Sewage Pollution and Microbiology -Jekka, 2017	1	5,605.75	5,605.75
56	pc	Air Pollution and It's Impacts on Plant Growth -Prasad, 2017	1	5,605.75	5,605.75
57	pc	Bio-management of Nematode Crops -Chauhan, 2017	1	5,605.75	5,605.75
58	pc	Plant Nematology -Shekhar, 2017	1	5,605.75	5,605.75
59	pc	Regenerative Agriculture 3G, 2022	1	6,795.75	6,795.75
60	pc	Advances in Crop Production and Climate Change -Yadar, 2021	1	19,620.75	19,620.75
61	pc	Text Book and Veterinary Pathology -Chauhan, 2019	1	5,605.75	5,605.75
63	pc	Agronomy Terminology -Kumar, 2017	1	5,605.75	5,605.75
64	pc	Banana Systems Enhancing Resilience Productivity -Kumar, 2017	1	5,605.75	5,605.75
65	pc	Principle of wine making, Goel, A., 2017	1	5,605.75	5,605.75
66	pc	The Hidden Academic Curriculum and Inequality in Early Education -Kozlowski, 2023	1	5,095.75	5,095.75
68	pc	Crop Micrometeorology -Singh, 2018	1	5,095.75	5,095.75
69	pc	Food Production and Processing Fermentation, Nutritional Value and Quality Control, Prakash, M., 2020 -Prakash, 2020	1	7,305.75	7,305.75
70	pc	Plant Microbial Interactions and Smart Agricultural Biotechnology -Tyagi, 2021	1	12,405.75	12,405.75
72	pc	Veterinary Virology "Textbook of Veterinary Virology" Sushasni 2018	1	5,605.75	5,605.75
Page 2 of 3				Sub Total:	152,830.00
<small>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 on other possible sanctions be imposed. No delivery within the contract duration shall be subject to the right to cancel the P.O.</small>					
Confirmed: EDUARDO E. STA-MARIA EESM BOOKSTORE Signature Over Printed Name of Supplier 4/4/24 Date		Very truly yours, BENJAMIN L. PECAYO, Ed. D. 271122121 University President			
Fund Cluster: Fiduciary Funds Available: _____ MELANIE MARIE J. SENARIL, CPA. Signature Over Printed Name of Chief Accountant Head of Accounting Division (1-1)		ORN/BURS No.: _____ Date of the ORN/BURS: _____ Amount: _____			
End User: SJC/Library-Josefina D. Logatiman					



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 TELEFAX PLDT - (055) 2093123

PURCHASE ORDER

Supplier:	EESM BOOKSTORE	P.O. No.:	2024-03-105
Address:	Unit 306 3/P WIL-VIC Bldg., 125 Kamias Road Silatuna Village	Date Prepared:	26-Mar-24
TIN:	212-737-515-000	P.R. No.:	2024-02-055
Comments:		Mode of Procurement:	NP 53.9

This is over CONTRACT please furnish the Office the following articles subject to the terms and conditions contained attached herein. "Suit's service form this contract shall only be filed in the appropriate trial court in the City of Calbayog, to the exclusion of all other courts."

Place of Delivery: Supply Office, NWSSU-San Jorge Campus, San Jorge, Samar
 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
73	pc	Plant Pigments, Mekala 2017	1	5,350.75	5,350.75
75	pc	Bioresource Utilization and Management Application in Therapeutics, Biofuels, Agriculture, and Environmental Science - Thatoi, 2021	1	10,355.75	10,355.75
Page 3 of 3					
				Sub Total:	23,706.50
				Page 1	119,344.25
				Page 2	152,830.00
				Page 3	23,706.50

Total Amount In Words: **Two Hundred Ninety Five Thousand Eight Hundred Eighty Pesos and Seventy Five Cents Only** **295,880.75**

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 sanctions be imposed. No delivery within the contract duration, the responsibility has the duty to cancel the PO.

Conforme: **EDUARDO E. STA-MARIA**
 EESM BOOKSTORE
 Signature Over Printed Name of Supplier
 Date: **4/9/24**

Very truly yours,
BENJAMIN I. PECAYO, Ed. D.
 University President

Fund Cluster:	Fiduciary	ORS/BUIS No.:	
Funds Available:		Date of the ORS/BUIS:	
	MELANIE MARIA J. SFENARIO, CPA. Signature Over Printed Name of Chief Accountant Head of Accounting Division Unit	Amount:	
End User: SIC/Library-Josefina D. Logatiman			



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

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28	pc	Hotel & Restaurant Design -3G,2019	1	8,495.75	8,495.75
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Conforme:

EESM BOOKSTORE

Signature Over Printed Name of Supplier

Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

VICE PRESIDENT FOR ADMINISTRATIVE SERVICES
 University President

Fund Cluster:	<u>Fiduciary</u>	ORS/BURS No.:	_____
Funds Available:	_____	Date of the ORS/BURS:	_____
	MELANIE MARIA J. SENARIO, CPA.	Amount:	_____
	Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		

End User: **SJC/Library-Josefina D. Logatiman**



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PRO - QF - 04
 Revision No.: 00



PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier:	EESM BOOKSTORE	P. O. No.:	2024-03-105
Address:	Unit 306 3/F WIL-VIC Bldg., 125 Kamias Road Sikatuna Village	Date Prepared:	26-Mar-24
TIN:	212-737-515-000	P.R. No.:	2024-02-055
		Mode of Procurement:	NP 53.9

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Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
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53	pc	Abiotic Stress Tolerance Mechanisms in plants -Kumari, 2021	1	12,405.75	12,405.75
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57	pc	Biomanagement of Nematode Crops Chauhan, 2017	1	5,605.75	5,605.75
58	pc	Plant Nematology -Shekhar, 2017	1	5,605.75	5,605.75
59	pc	Regenerative Agriculture 3G, 2022	1	6,795.75	6,795.75
60	pc	Advances in Crop Production and Climate Change -Yadar, 2021	1	22,520.75	22,520.75
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72	pc	Veterinary Virology *Textbook of Vetenerary Virology* Sushasini 2018	1	5,605.75	5,605.75
<i>Page 2 of 3</i>				Sub Total:	152,830.00

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Conforme:

EESM BOOKSTORE
 Signature Over Printed Name of Supplier

Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

UNIVERSITY PRESIDENT

Fund Cluster: Fiduciary
 Funds Available: _____

MELANIE MARIA J. SENARIO, CPA.
 Signature Over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

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

End User: SJC/Library-Josefina D. Logatiman



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73	pc	Plant Pigments, Mekala 2017	1	5,350.75	5,350.75
75	pc	Bioresource Utilization and Management Application in Therapeutics, Biofuels, Agriculture, and Environmental Science -Thatoi, 2021	1	18,355.75	18,355.75
<i>Page 3 of 3</i>				Sub Total:	23,706.50
				<i>Page 1</i>	119,344.25
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Total Amount in Words		Two Hundred Ninety Five Thousand Eight Hundred Eighty Pesos and Seventy Five Cents Only			295,880.75

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Conforme:

EESM BOOKSTORE
 Signature Over Printed Name of Supplier

 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 VICE PRESIDENT FOR ADMINISTRATIVE AFFAIRS
 University President

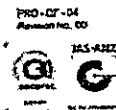
Fund Cluster:	<u>Fiduciary</u>	ORS/BURS No.:	_____
Funds Available:	_____	Date of the ORS/BURS:	_____
 MELANIE MARIA J. SENARIO, CPA. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		Amount:	_____
End User: SJC/Library-Josefina D. Logatiman			



Award Notice Abstract (Ref No.: 4787648)

Status: Updated

<p>Reference Number: 10639314</p> <p>Control Number: 2024-02-055</p> <p>Bid Notice Title: Supply and Delivery of Textbooks and Instructional Materials for San Jorge-Library Use (Fiduciary/P.R. No. 2024-02-055)</p> <p>Approved Budget: Php607,490.00</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: 30 Day/s</p> <p>Contact Person: Jessamae Caparas</p> <p>Created By: Jessamae Caparas</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Textbooks&Instructional Materials...(055)</p> <p>Awardee : GREAT BOOKS TRADING Address : 7B Cavite St. Brgy. Paltok West Avenue Quezon City Metro Manila, GENERAL MANAGER NCR, Philippines</p> <p>Contact Person : Virginia PATRIMONIO Gapuz Designation :</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>S&D of Textbooks&Instructional Materials...(055), 1 pc Key Concepts in Artificial Intelligence; 1 pc Psysiology of Sports and Exercise; 1 pc Mass Media and Political Issues-Anand, 2017; 1 pc Technologies for Food Security and Sustainable Agriculture; etc. (see attached Purchase Order), 55101509, 1, Lump Sum</td> <td>Php221,295.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	2	S&D of Textbooks&Instructional Materials...(055), 1 pc Key Concepts in Artificial Intelligence; 1 pc Psysiology of Sports and Exercise; 1 pc Mass Media and Political Issues-Anand, 2017; 1 pc Technologies for Food Security and Sustainable Agriculture; etc. (see attached Purchase Order), 55101509, 1, Lump Sum	Php221,295.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php142,040.00</p> <p>Award Date: 26-Mar-2024</p> <p>Publish Date: 15-Apr-2024</p> <p>Date Last Updated: 15-Apr-2024</p> <p>Contract Number: 2024-03-106</p> <p>Proceed Date: 05-Apr-2024</p> <p>Contract Effectivity Date: 05-Apr-2024</p> <p>Contract End Date: 05-May-2024</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 15-Apr-2024</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
2	S&D of Textbooks&Instructional Materials...(055), 1 pc Key Concepts in Artificial Intelligence; 1 pc Psysiology of Sports and Exercise; 1 pc Mass Media and Political Issues-Anand, 2017; 1 pc Technologies for Food Security and Sustainable Agriculture; etc. (see attached Purchase Order), 55101509, 1, Lump Sum	Php221,295.00									



PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier:	GREAT BOOKS TRADING	P. O. No.:	2024-03-106
Address:	7B Cavite St., West Ave. Paltok	Date Prepared:	26-Mar-24
TIN:	109-120-542-000	P.R. No.:	2024-02-055
		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-San Jorge Campus, San Jorge, Samar	Delivery Term:	30 cd
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Rev Concepts in Artificial Intelligence	1	6,100.00	6,100.00
3	pc	Physiology of Sports and Exercise	1	4,195.00	4,195.00
4	pc	Mass Media and Political Issues -Anand,2017	1	7,500.00	7,500.00
6	pc	Technologies for Food Security and Sustainable Agriculture	1	4,500.00	4,500.00
7	pc	3Ge collection on Computer Science: Building Dependable Distributed Systems	1	6,500.00	6,500.00
8	pc	3Ge Collection on Computer Science Advances in Game Theory	1	5,995.00	5,995.00
10	pc	Introduction to Virtual Reality	1	6,500.00	6,500.00
13	pc	Green Energy and Its Impacts	1	5,995.00	5,995.00
14	pc	Planning and Urban Design Standards	1	4,995.00	4,995.00
19	pc	Information Technology, Plant Pathology and Biodiversity	1	7,500.00	7,500.00
20	pc	Illustrated Handbook of Green Farming	1	5,995.00	5,995.00
21	pc	Microbiology concepts with Experiments for Agricultural and Food Microbiology	1	6,600.00	6,600.00
24	pc	Designing and Implementing the Curriculum A Compendium of Criteria for best Best Teaching Practices	1	3,385.00	3,385.00
29	pc	House Painting Interior and Exterior (A Step-by - Step Guide)	1	5,995.00	5,995.00
31	pc	Modern Toxicology	1	6,160.00	6,160.00
35	pc	Wild Philippines	1	2,500.00	2,500.00
41	pc	Development and Management of Soil Condition (Soil Constraints and Productivity)	1	4,495.00	4,495.00
46	pc	Understanding Animal Husbandry	1	6,995.00	6,995.00
48	pc	Concepts in Applied Microbiology and Biotechnology	1	3,995.00	3,995.00
49	pc	Commercial Poultry Farming	1	3,995.00	3,995.00
50	pc	Principles of Soil Science	1	6,500.00	6,500.00
Page 1 of 2				Sub Total:	116,395.00

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 (sanction, etc.) University has the right to cancel the P.O.

Conforme:

GREAT BOOKS TRADING
 Signature Over Printed Name of Supplier

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

4/3/24

Fund Cluster:	<u>Fiduciary</u>	ORS/BURS No.:	_____
Funds Available:	 MELANIE MARIA J. SENARIO, CPA. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS:	_____
End User:	SJC/Library-Josefina D. Logatiman	Amount:	_____

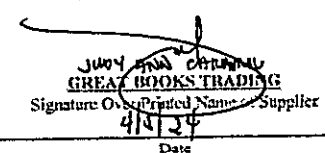
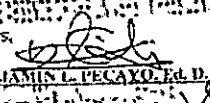



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
 Rueda St, Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055) 2093657



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

PURCHASE ORDER

Supplier: GREAT BOOKS TRADING		P. O. No.: 2024-03-106				
Address: 7B Cavite St., West Ave. Paltok		Date Prepared: 26-Mar-24				
TIN: 109-128-542-000		P.R. No.: 2024-02-055				
		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-San Jorge Campus, San Jorge, Samar		Delivery Term: 30 ctd				
Date of Delivery: Commence upon receipt of Purchase Order		Payment Term:				
Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount	
51	pc	Green farming	1	5,400.00	5,400.00	
62	pc	Processes and Applications of Plant Ecology	1	4,995.00	4,995.00	
67	pc	Pollen and Pollination Ecology Research in Agriculture	1	4,500.00	4,500.00	
71	pc	Handbook of Food Microbiology	1	4,500.00	4,500.00	
74	pc	Agriculturally Important Micro organisms Mechanism and Application for Sustainable Agriculture	1	6,250.00	6,250.00	
<i>Page 2 of 2</i>					Sub Total:	25,645.00
					<i>Page 1</i>	116,395.00
					<i>Page 2</i>	25,645.00
Total Amount in Words					One Hundred Forty Two Thousand Forty Pesos Only	
					142,040.00	
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 sanctions be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.						
Conformer:		 JUVY ANN OCAMPO GREAT BOOKS TRADING Signature Over Printed Name of Supplier Date: <u>4/14/24</u>				
		Very truly yours,  BENJAMIN L. PEGAYO, Ed. D. University President				
Fund Cluster: <u>Fiduciary</u>		ORS/BURS No.: _____				
Funds Available: _____		Date of the ORS/BURS: _____				
		Amount: _____				
		 MELANIE MARLA J. SENARIO, CPA. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit				
End User: SIC/Library-Josefina D. Logatiman						



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

PURCHASE ORDER

Supplier:	GREAT BOOKS TRADING	P. O. No.:	2024-03-106
Address:	7B Cavite St., West Ave. Paltok	Date Prepared:	26-Mar-24
TIN:	109-128-542-000	P.R. No.:	2024-02-055
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 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	pc	Key Concepts in Artificial Intelligence	1	6,100.00	6,100.00
3	pc	Psysiology of Sports and Exercise	1	4,195.00	4,195.00
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Conforme:

GREAT BOOKS TRADING
 Signature Over Printed Name of Supplier

Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: Fiduciary
 Funds Available: _____
MELANIE MARIA J. SENARIO, CPA.
 Signature Over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

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

End User: **SJC/Library-Josefina D. Logatiman**



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

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Revision No. 00



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: GREAT BOOKS TRADING	P. O. No.: 2024-03-106
Address: 7B Cavite St., West Ave. Paltok	Date Prepared: 26-Mar-24
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<i>Page 2 of 2</i>				Sub Total:	25,645.00
				Page 1	116,395.00
				Page 2	25,645.00

Total Amount in Words **One Hundred Forty Two Thousand Forty Pesos Only** **142,040.00**

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Conforme:

GREAT BOOKS TRADING
Signature Over Printed Name of Supplier

Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
University President

FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT
VICE PRESIDENT FOR ADMINISTRATIVE AFFAIRS

Fund Cluster: Fiduciary
Funds Available: _____

MELANIE MARIA J. SENARIO, CPA.
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

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

End User: **SJC/Library-Josefina D. Logatiman**



Award Notice Abstract (Ref No.: 4787649)

Status: Updated

<p>Reference Number: 10639314</p> <p>Control Number: 2024-02-055</p> <p>Bid Notice Title: Supply and Delivery of Textbooks and Instructional Materials for San Jorge-Library Use (Fiduciary/P.R. No. 2024-02-055)</p> <p>Approved Budget: Php607,490.00</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: 30 Day/s</p> <p>Contact Person: Jessamae Caparas</p> <p>Created By: Jessamae Caparas</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Textbooks&Instructional Materials...(055)</p> <p>Awardee : GS PONTILLAS BOOKSTORE</p> <p>Address : 43-G Acuna St. Cor. GSIS Village Brgy. sangandaan Quezon city Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Gina Pontillas</p> <p>Designation : President/Owner</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>S&D of Textbooks&Instructional Materials...(055), 1 pc Rice Crop Seeds and Hybrids Production Cultivation and Transplantation; 1 pc Professional Cake Baking and Decoration; 1 pc Livestock improvements Strategies and Update; 1 pc Biotechnology for fruit crop improvement, 55101509, 1, Lump Sum</td> <td>Php44,900.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	3	S&D of Textbooks&Instructional Materials...(055), 1 pc Rice Crop Seeds and Hybrids Production Cultivation and Transplantation; 1 pc Professional Cake Baking and Decoration; 1 pc Livestock improvements Strategies and Update; 1 pc Biotechnology for fruit crop improvement, 55101509, 1, Lump Sum	Php44,900.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php37,260.00</p> <p>Award Date: 26-Mar-2024</p> <p>Publish Date: 15-Apr-2024</p> <p>Date Last Updated: 15-Apr-2024</p> <p>Contract Number: 2024-03-107</p> <p>Proceed Date: 12-Apr-2024</p> <p>Contract Effectivity Date: 12-Apr-2024</p> <p>Contract End Date: 12-May-2024</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 15-Apr-2024</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
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 Telefax: (055) 2093657



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

PURCHASE ORDER

Supplier: GS PONTILLAS BOOK STORE		P. O. No.: 2024-03-107
Address: No. 77 RM 305 Don Raul Bldg, Kamuning Road, Kamuning		Date Prepared: 26-Mar-24
TIN: 178-983-929-000		P.R. No.: 2024-02-055
		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-San Jorge Campus, San Jorge, Samar	Delivery Term: 30 cal
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
30	pc	Rice Crop Seeds and Hybrids Production Cultivation and Transplantation	1	5,940.00	5,940.00
37	pc	Professional Cake Baking and Decoration	1	10,584.00	10,584.00
39	pc	Livestock Improvements Strategies and Update	1	4,536.00	4,536.00
47	pc	Biotechnology for fruit crop improvement	1	16,200.00	16,200.00
Total Amount in Words					Thirtv Seven Thousand Two Hundred Sixty Pesos Only
					37,260.00

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 sanctions be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme: GS PONTILLAS BOOK STORE Signature Over Printed Name of Supplier <u>April 12, 2024</u> Date	Very truly yours, MELANIE MARILOU SENARIO, Ed. D. Vice President
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Fund Cluster: <u>Fiduciary</u> Funds Available: MELANIE MARILOU SENARIO, CPA. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____
--	---

End User: **SJC/Library-Josefina D. Logatiman**



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 - QF - 04
 Revision No.: 00



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

PURCHASE ORDER

Supplier: GS PONTILLAS BOOK STORE	P. O. No.: 2024-03-107
Address: No. 77 RM 305 Don Raul Bldg., Kamuning Road, Kamuning	Date Prepared: 26-Mar-24
TIN: 178-983-929-000	P.R. No.: 2024-02-055
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Total Amount in Words **Thirty Seven Thousand Two Hundred Sixty Pesos Only** **37,260.00**

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Conforme:

GS PONTILLAS BOOK STORE
 Signature Over Printed Name of Supplier

 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 VICE PRESIDENT FOR ADMINISTRATIVE AFFAIRS
 University President

Fund Cluster: <u> </u> Fiduciary	ORS/BURS No.: <u> </u>
Funds Available: <u> </u>	Date of the ORS/BURS: <u> </u>
 MELANIE MARIA J. SENARIO, CPA. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: <u> </u>
End User: SJC/Library-Josefina D. Logatiman	