



Award Notice Abstract (Ref No.: 4789552)

Status: Updated

<p>Reference Number: 10639256</p> <p>Control Number: 2024-02-075</p> <p>Bid Notice Title: Calibration of the Universal Testing Machine for CEA Use (Fiduciary/P.R. No. 2024-02-075)</p> <p>Approved Budget: Php85,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Services</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>Location: Samar</p> <p>Contract Duration: 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</p> <p align="center">Calibration of the Universal Testing Machine(075)</p> <p>Awardee : METROPHYSIKA INCORPORATED</p> <p>Address : Unit 2C Macrima Bldg. No. 1666 Escuela St. cor EDSA Guadalupe Nuevo Makati City Metro Manila, NCR, Philippines</p> <p>Contact Person : Katrina Raboy Nacilla</p> <p>Designation : Chief Executive Officer</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">1</td> <td>Calibration of the Universal Testing Machine(075), 1 lot Calibration of the Universal Testing Machine 2000kN and Repair and Calibration of UTM 100kN, 48000000, 1, Lot</td> <td>Php85,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Calibration of the Universal Testing Machine(075), 1 lot Calibration of the Universal Testing Machine 2000kN and Repair and Calibration of UTM 100kN, 48000000, 1, Lot	Php85,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php80,000.00</p> <p>Award Date: 04-Apr-2024</p> <p>Publish Date: 18-Apr-2024</p> <p>Date Last Updated: 18-Apr-2024</p> <p>Contract Number: 2024-04-148</p> <p>Proceed Date: 15-Apr-2024</p> <p>Contract Effectivity Date: 15-Apr-2024</p> <p>Contract End Date: 15-May-2024</p> <p>Created By: Jessamae Rondina Caparas</p> <p>Date Created: 16-Apr-2024</p> <p>Approver: Jessamae Rondina Caparas</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
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Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
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 Telefax: (055) 2093657



PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093127
PURCHASE ORDER

Supplier: METROPHYSIKA INC.		P. O. No.: 2024-04-148			
Address: Unit 1 2/F CDC One Bldg Chipeco Eve. Ext., Halang, Calamba City, Laguna		Date Prepared: 04-Apr-24			
TIN: _____		J.R. No.: 2024-02-075			
		Mode of Procurement: NP 539			
Gentlemen: This is our CONTRACT , please furnish this Office the following articles subject to the terms and conditions contained attached herein. "Not to be used for any other purpose 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: 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	lot	Calibration of the Universal Testing Machine 2000kN and Repair and Calibration of UTM 100kN	1	80,000.00	80,000.00
Total Amount In Words		Eighty Thousand Pesos Only		80,000.00	
In case of failure to make the full deliveries 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: METROPHYSIKA INC. Signature Over Printed Name of Supplier 04-15-24 Date		Very truly yours, BENJAMÍN D. DELGADO, Ed. D. University President			
Fund Cluster: Fiduciary Funds Available: _____ CORNELIO C. BALISTA JR. Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____			
End User: NwSSU Main/CPA Ignacio G. Tancayan					



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

Supplier: METROPHYSIKA INC.	P. O. No.: 2024-04-148
Address: Unit 1 2/F CDC One Bldg Chipeco Eve. Ext., Halang, Calamba City, Laguna	Date Prepared: 04-Apr-24
TIN: _____	P.R. No.: 2024-02-075
	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: 30 cd
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term: _____

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Conforme:

METROPHYSIKA INC.
 Signature Over Printed Name of Supplier

 Date

Very truly yours,

BENJAMIN D. 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: NwSSU Main/CEA-Ignacio G. Tocayon