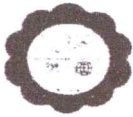




Award Notice Abstract (Ref No.: 4293488)

Status: Updated

<b>Reference Number:</b> 9840920  <b>Control Number:</b> 2023-06-302  <b>Bid Notice Title:</b> Supply & Delivery of Laboratory Supplies (2023-06-302)  <b>Approved Budget:</b> Php322,200.00  <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)  <b>Classification:</b> Goods  <b>Category:</b> Laboratory Supplies and Equipment  <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations  <b>Funding Source:</b> Government of the Philippines (GOP)  <b>Funding Instrument:</b> General Appropriations Act  <b>Area of Delivery:</b> Samar  <b>Delivery Period:</b> 2 Month/s  <b>Contact Person:</b> Jessamae Caparas  <b>Created By:</b> Jessamae Caparas	<b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Laboratory Supplies (302)</b>  <b>Awardee :</b> YANA CHEMODITIES, INC. <b>Address :</b> 151 Kaliraya St. Quezon City Metro Manila, NCR, Philippines  <b>Contact Person :</b> Venus S Clemente <b>Designation :</b> office clerk	<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> Php22,880.00  <b>Award Date:</b> 27-Jun-2023  <b>Publish Date:</b> 11-Jul-2023  <b>Date Last Updated:</b> 11-Jul-2023  <b>Contract Number:</b> 2023-06-476  <b>Proceed Date:</b> 11-Jul-2023  <b>Contract Effectivity Date:</b> 11-Jul-2023  <b>Contract End Date:</b> 11-Sep-2023  <b>Created By:</b> Jessamae Rondina Caparas  <b>Date Created:</b> 07-Jul-2023  <b>Approver:</b> Jessamae Rondina Caparas  <b>View Documents:</b> 5						
<b>Line Item</b> <table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 65%;">Product/Service/Project Name</th> <th style="width: 30%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>S&amp;D of Laboratory Supplies (302), 1 pc Burette glass 50ml capacity; (with PTFE stopcock), Corning 2116-50; 2 pcs Graduated cylinder plastic, 250ml capacity, Brand, 35048; 2 pcs Graduated cylinder plastic, 50ml capacity, Brand, 35028; etc. (see attached Purchase Order), 41100000, 1, Lump Sum</td> <td style="text-align: right;">Php45,700.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	S&D of Laboratory Supplies (302), 1 pc Burette glass 50ml capacity; (with PTFE stopcock), Corning 2116-50; 2 pcs Graduated cylinder plastic, 250ml capacity, Brand, 35048; 2 pcs Graduated cylinder plastic, 50ml capacity, Brand, 35028; etc. (see attached Purchase Order), 41100000, 1, Lump Sum	Php45,700.00
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<b>Reason for Award :</b> Lowest Quotation								



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>YANA CHEMODITES, INC.</b>	P. O. No.:	<b>2023-06-476</b>
Address:	<b>Brgy. Subangdaku, Mandaue City, Cebu</b>	Date Prepared:	<b>27-Jun-23</b>
TIN:	<b>003-584-182-000</b>	P.R. No.:	<b>2023-06-302</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: **2 months**  
 Payment Term:

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount	
1	pc	Burette glass 50 ml capacity; (with PTFE stopcock), Corning 2116-50	1	4,400.00	4,400.00	
3	pcs	Graduated cylinder plastic, 250 mL capacity, Brand, 35048	2	480.00	960.00	
4	pcs	Graduated cylinder plastic, 50 mL capacity, Brand, 35028	2	265.00	530.00	
14	pcs	250 mL Beaker( Borosilicate Glass, low form with spout and graduation), Pyrex	10	240.00	2,400.00	
16	pcs	1000 mL Beaker (Borosilicate Glass), Pyrex	10	380.00	3,800.00	
21	pcs	500 mL Erlenmeyer flask (Borosilicate glass), Pyrex 4980	3	330.00	990.00	
22	pcs	1000 mL Erlenmeyer flask (Borosilicate glass), Pyrex 4980	5	589.00	2,945.00	
28	pcs	Watch glass (concave soda-lime glass; OD - 25 mm), con 1175, 70mm	5	45.00	225.00	
38	bottle	Nutrient agar (500 g/bottle; laboratory grade), Himedia M001	2	2,990.00	5,980.00	
46	pcs	Alcohol lamp (glass; snuff er cap made of glass; with long thread), Chn 1381	5	130.00	650.00	
<b>Total Amount in Words</b>					<b>Twenty Two Thousand Eight Hundred Eighty Pesos Only</b>	<b>22,880.00</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:

**YANA CHEMODITES, INC.**  
 Signature Over Printed Name of Supplier  
July 11, 2023  
 Date

Very truly yours,  
  
**BENJAMIN L. PECAYO, PH. D.**  
 Rector  
 University President  
 VICE PRESIDENT FOR ADMINISTRATIVE AFFAIRS

Fund Cluster: GAA  
 Funds Available: \_\_\_\_\_  
  
**CORNELIO S. 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: CAT

