Name of Contract

Printing, Supply and Delivery of ID Lace for National Sports Summit on February 27-28, 2020

Approved Budget for the Contract (ABC) Forty-One Thousand Two Hundred Fifty Pesos (Php41, 250.00)

BAC RESOLUTION DECLARING SCRQ AND RECOMMENDING APPROVAL

RESOLUTION NO. GS 0031-2020

WHEREAS, the Philippine Sports Commission, thru its Bids and Awards Committee, invited prospective suppliers to apply for eligibility and to quote for the above stated contract.

WHEREAS, in response to the said invitation, three (3) suppliers signified their intentions by submitting their eligibility requirements and their quotations.

WHEREAS, on February 7, 2020, three (3) quotations were evaluated by the Committee with the corresponding quote to wit:

BIDDER	BID AMOUNT	Complying DUNCTON		
1 AZITSOROG INCORPORATED	Php39, 000.00			
2. DREAM COLOR, INC.	Php40, 500.00	Non-Complying: Did not submit PhilGEP; Certificate, ITR/TCC, OSS, and Mayor's Permit		
3. FDG MARKETING AND TRADING COMPANY	Php39, 750.00	Non-Complying: Did not submit PhilGEP. Certificate. ITR/TCC, OSS, and Mayor's Permit		

WHEREAS, upon post-qualification or careful examination, validation and verification of all eligibility, technical capability and financial requirements submitted by the supplier with the Single Calculated Quotation, the quotation of AZITSOROG INCORPORATED has been found to be Responsive;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

 To declare AZITSOROG INCORPORATED as the bidder with the Single Calculated Responsive Quotation for Printing, Supply and Delivery of ID Lace for National Sports Summit on February 27-28, 2020 and to recommend for approval by the HoPE of this Commission the foregoing findings.

RESOLVED, at the New Bidding Room, Ground Floor PSC Administrative Building, Rizal Memorial Sports Complex, Pablo Ocampo Sr. St., Malate, Manila this 7th day of February 2020.

ATTY. GUILLIAND B. IROY, JR.

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RECEIVED BY

Mamo

BAC Member

ANNA CHRISTINE S. ABELLANA

BAC Member

EPIEANES G. CORDERO, JR.

Vice Chairman

BACMember

Approved this 7th day of February 2020, at the City of Manila, Philippines.





PURCHASE ORDER

PHILIPPINE SPORTS COMMISSION

Ratel Manufal South Control Public Occupys In Street, Mulate, Marine

Supplier	AZITSOROG INCORPORATED 103 Gloria St. Comer Ortigas Avenue Extension Marick Subdivision Cainta Rizal 215-398-290-000 935-1542, 656-5899, 656-8605, 655-4974		P.O. No.:	2020	2020-02-13-003 (SE) February 13, 2020		
			Chate : Pace Mode of Procurement :		Negotiated SVP		
Gentlemer	t.						
Place of D	cirvery	office the following article subject to the terms: RMSC, Manile	and conditions contained	Delivery Term : Payment Term :	7 day 30 da		
Sate of De	livery		-0	247 Harman House	Unit Cost A	mount in Pess	
Stock No.	Unit	Description				-	
1 2	pcs pcs	ID Lace - Lanyard >Double ended attachment >Full sublimation, full color >Nickel Metal Sovicel Blue Whate ***nothing follows***		150 600	52.00 52.00	7,800.00	
- 1		For: National Sports Summit				Maria de	
al Amount	in Wor	ds) Thirty-Nine Thous	and Pesos only.	1 1		39,000	
n-extend case full o	able per delivery deliver is the rig	ign the original purchase order by 48 hounded of 3 days may be granted at the discretis not made on time, a penalty of one-tentry for every day of delay until such good that and full discretion to cancel this purchase. GUSH PMCO grature over Printed Name of Supplier 3-0-2020	th (1/10) of one percer is are finally delivered	nt (1%) of the cost if and accepted, ys in signing the sa	of the delayed g me, delivery &/or Approved by DIR, MEI	oods	
		V Date	IS LUEBRA		Impo us	total CL tona	
Available		11.05			BUR No. : 01 Amount :	Pag 39.0	

Acting Chief Accountant



Republic of the Philippines Office of the President Philippine Sports Commission

NOTICE OF AWARD

February 12, 2020

MS. SUSAN J. BUCO Accounting Head Azitsorog Incorporated 103 Gloria St., comer Ortigas Avenue Extension, Cainta, Rizal

Dear Ms. Buco:

We are pleased to notify you that your quotation dated February 4, 2020 for the project: Printing, Supply and Delivery of ID Lace for National Sports Summit on February 27-28,2020 for the Contract Price of Thirty Nine Thousand Pesos only (Php 39,000.00) in Philippine Currency, as evaluated in accordance with the provision of R.A. 9184, is hereby accepted.

Very truly yours,

WILLIAM I. RAMIREZ Chairman

Conforme:

MS. \$USAN J. BUCO Accounting Head Azitsorog Incorporated 103 Gloria St., comer Ortigas Avenue Extension, Cainta, Rizal

1 | 12 | to20 Date



Republic of the Philippines Office of the President Philippine Sports Commission

NOTICE TO PROCEED

February 14, 2020

MS. SUSAN J. BUCO Accounting Head Azitsorog Incorporated 103 Gloria St., corner Ortigas Avenue Extension, Cainta, Rizal

Dear Ms. Buco:

You are hereby notified that Azitsorog Incorporated may commence on the project *Printing*, Supply and Delivery of ID Lace for National Sports Summit on February 27-28,2020 effective within seven (7) calendar days after receipt of the notice.

As such, the Azitsorog Incorporated is responsible for performing the required services as stipulated under the terms and conditions of the attached Contract and in accordance with the Implementation Schedule as noted.

Please acknowledge receipt and acceptance of this notice by affixing your signature on the space provided below. Kindly retain also one (1) copy for your file and return the other copy to the Philippine Sports Commission.

Very truly yours,

WILLIAM I. RAMIREZ, Chairman

Conforme:

MS. SUSAN J. BUCO
Accounting Head
Azitsorog Incorporated
103 Gloria St., corner Ortigas Avenue Extension,
Cainta, Rizal

3-6-2020 Date COA - PSC RECEIVED By 1 Jack Date: 3 9 Logo