Name of Contract

**Approved Budget for the Contract (ABC)**  Supply and Delivery of Plaque of Recognition for PSC Loyalty Award 2020 Thirty-Eight Thousand Five Hundred Pesos (Php38, 500.00)

BAC RESOLUTION DECLARING SCRQ AND RECOMMENDING APPROVAL RESOLUTION NO. GS 0010-2020

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 million in the second statement of the above statement.

WHEREAS, in response to the said invitation, one (1) supplier signified their intention by submitting its eligibility requirements and quotation.

WHEREAS, on January 20, 2020, the said quotation was evaluated by the Committee with the corresponding quote to wit:

DDER		
	<b>BID AMOUNT</b>	
1. MR C METAL EMPOCODIO COM		
1. MR. G. METAL EMBOSSING CONTRACTOR	Php35, 000.00	

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, MR. G. METAL EMBOSSING CONTRACTOR has been found to be Responsive;

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

1. To declare MR. G. METAL EMBOSSING CONTRACTOR as the bidder with the Single Calculated Responsive Quotation for the Supply and Delivery of Plaque of Recognition for PSC Loyalty Award 2020 and to recommend for approval by the HoPE/Chairman of this Commission the foregoing findings.

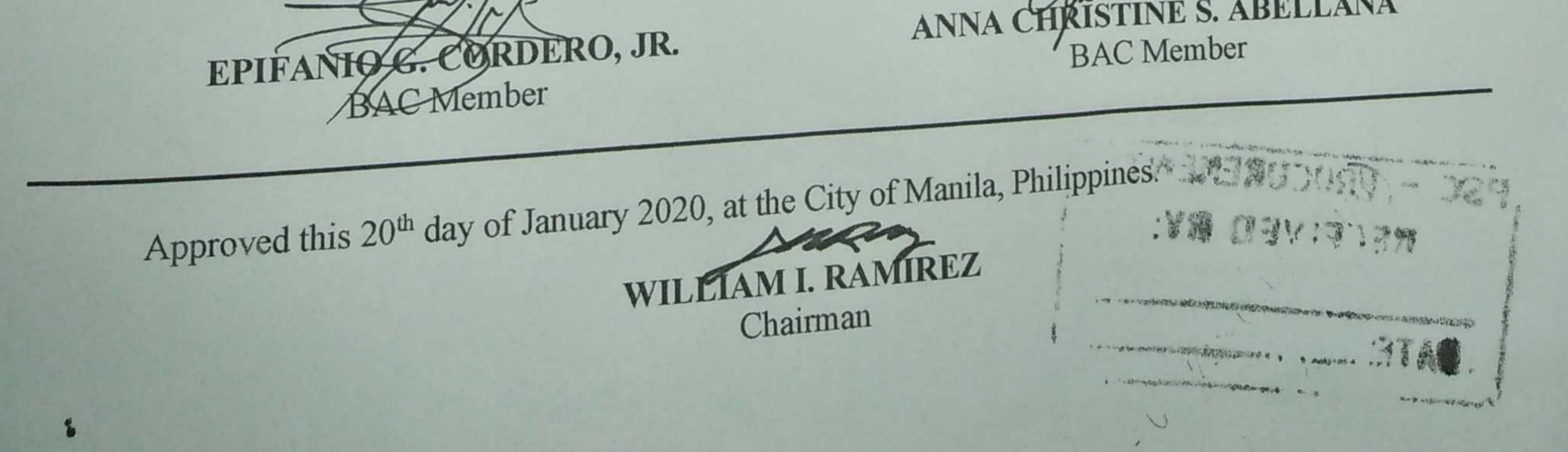
**RESOLVED**, at the New Bidding Room, Ground Floor PSC Administrative Building, Rizal Memorial Sports Complex, Pablo Ocampo Sr. St., Malate, Manila, this 20<sup>th</sup> day of January 2020.

ATTY. GUILLERMO B. IROY, JR. BAC Chairman

**D. VELASCO** 

MANU BAC Mice Chairman

C Member



	SPOHTS CO	PURCHASE ORDER	
		Republic of the Philippines	
	7000	Office of the President PHILIPPINE SPORTS COMMISSION Rizal Memorial Sectors	
		The find of the second se	
Supplier :	Mr. G Metal Embossing Contracto	Pablo Ocampo Sr. Street, Malate, Manila	
Addesse	Contracto	r	
Audress :	11 Oro Tugatog Malabon City Metro Mapila	P.O. No.: Date :	2020-01-22-001 (ADMIN)
W111	mental of tyralling		January 22, 2020
Fel. No.	250-042-805-000		
	288-5414, 288-4533, 288-8156	Mode of Procurement :	Negotiated: SVP
Gentlemen	1:		The Boundary OAL

Stock No.			Delivery Tern Payment Ter		2 days 30 days
		Description	Quantity	Unit Cost	Amount in Peso
1	units	20 Years in Government Service			*
		Specification:	2	1,500.00	3,000.00
		>Size: 4.5" x 9"			
		>Base black acrylic 1/2"			-
		>Design: Black acrylic with logo etched on brass			
		>Clear acrylic body			
		>Black acrylic (BEND)			
		>Brass plate with details (BEND)			
2	units	25 Years in Government Service	8	4 000 00	-
		Specification:	×	4,000.00	32,000.00
		>Size: 12" Height			
		>Black acrylic for the base			
		>Clear beveled acrylic for the body			
		***nothing follows***			

For: PSC Loyalty Award 2020

(Total Amount in Words)

Thirty Five Thousand Pesos only.

35,000.00

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The supplier must sign the original purchase order by 48 hours. Requests for extension must be made in writing before the deadline. A non-extendable period of 3 days may be granted at the discretion of the PSC.

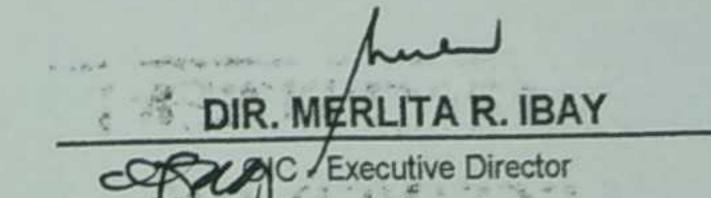
In case full delivery is not made on time, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted.

The PSC has the right and full discretion to cancel this purchase order in case of delays in signing the same, delivery &/or compliance with other terms.

Conforme:

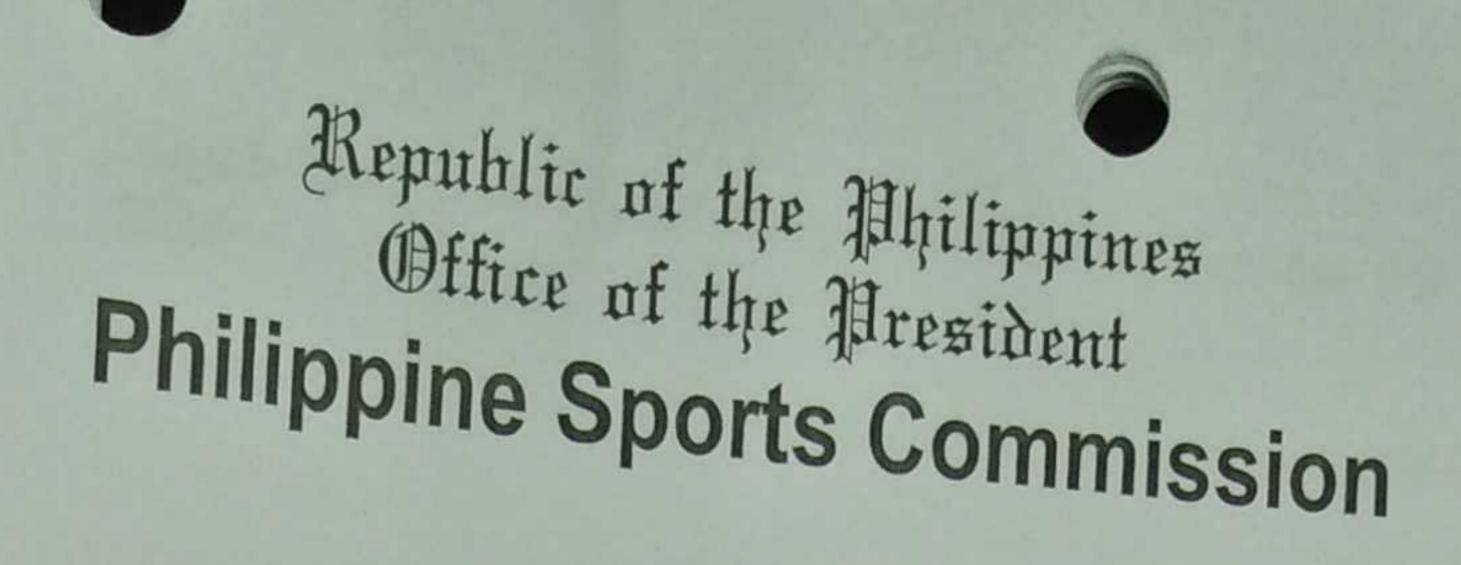
Name of Supplier

Approved by



Signature over Printed Name of Supplier	Valitit
1/24/2020 Date	
Eundo A	BUR No. www.acceleration
Funds Available:	Amount :
liting	Date :
ERIK JEAN A. MAYORES	
Acting Chief Accountant	
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	Charles State
	tommenter.





NOTICE OF AWARD

January 21, 2020

MS. FLORIDA G. SANTIAGO Supervisor Mr. G. Metal Embossing Contractor 11 Oro Tugatog, Malabon City

Dear Ms. Santiago:

We are pleased to notify you that your quotation dated January 16, 2020 for the project: Supply and Delivery of Plaque of Recognition for PSC Loyalty Award 2020 for the Contract Price of Thirty Five Thousand Pesos only (Php 35,000.00) in Philippine Currency, as evaluated in accordance with the provision of R.A. 9184, is hereby accepted.

Very truly yours,

100km WILLIAM I. RAMIREZ

Chairman

## Conforme:

MS. FLORIDA G. SANTIAGO Supervisor Mr. G. Metal Embossing Contractor 11 Oro Tugatog, Malabon City

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RIZAL MEMORIAL SPORTS COMPLEX, Pablo Ocampo Sr. St., Malate, Metro Manila, Philippines Telephone: 525-0808 / 524-4408 / 524-4336 / 523-6055 / 525-2075 / 521-2364 / 523-9831 / 400-1864



## Republic of the Philippines Office of the President **Philippine Sports Commission**

## NOTICE TO PROCEED

January 23, 2020

MS. FLORIDA G. SANTIAGO Supervisor Mr. G. Metal Embossing Contractor 11 Oro Tugatog, Malabon City

Dear Ms. Santiago:

You are hereby notified that Mr. G. Metal Embossing Contractor may commence on the project: Supply and Delivery of Plaque of Recognition for PSC Loyalty Award 2020 effective within two (2) days after receipt of the notice and the design /print for the plaques.

As such, Mr. G. Metal Embossing Contractor 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.

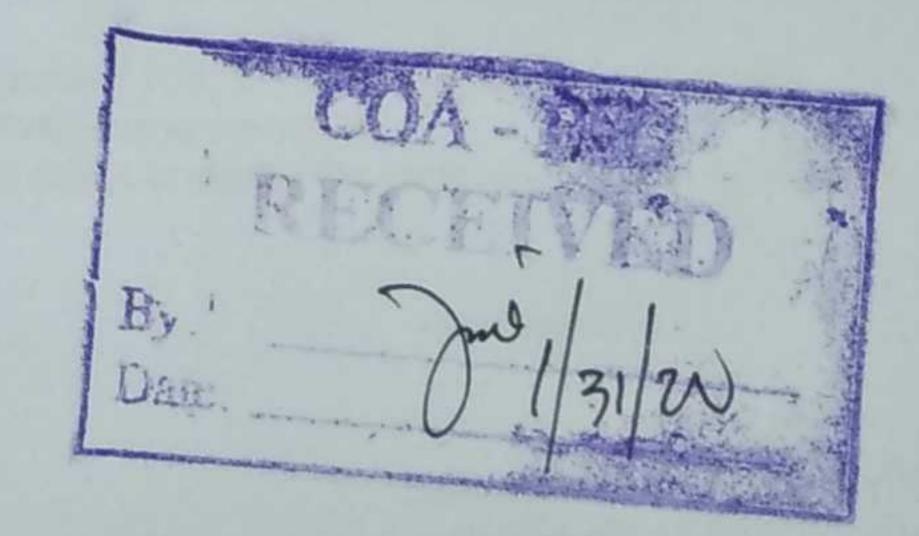
Please acknowledge receipt and acceptance of this notice by affixing your signature on the space provided below. Kindly retain also one (1) copy for your file and return the other copy to the Philippine Sports Commission.

Very truly yours,

WILLIAM I. RAMIREZ Chairman

Conforme:

MS. FLORIDA G. SANTIAGO Supervisor Mr. G. Metal Embossing Contractor 11 Oro Tugatog, Malabon City



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RIZAL MEMORIAL SPORTS COMPLEX, Pablo Ocampo Sr. St., Malate, Metro Manila, Philippines Telephone: 525-0808 / 524-4408 / 524-4336 / 523-6055 / 525-2075 / 521-2364 / 523-9831 / 400-1864