Name of Contract

Supply and Delivery of Volleyhall Hall for Donation to MSU Marawi

Approved Budget for the Confract (ABC)

Twenty-Six Thousand Forty-Six Pesos & 70/100 (Php26, 046.70)

BAC RESOLUTION DECLARING SCRQ AND RECOMMENDING APPROVAL

RESOLUTION NO. GS 0024-2020

WHEREAS, the Philippine Sports Commission, thru its Bids and Awards Committee, invited prospective suppliers to a 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, one (1) supplier signified their intention by submitting its eligibility requirements and quotation.

WHEREAS, on January 29, 2020, the said quotation was evaluated by the Committee with the corresponding quote to wit:

BIDDER	BID AMOUNT
	Php24, 200.00
1. SONAK CORPORATION	Pupas, account

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, SONAK CORPORATION 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 SONAK CORPORATION as the bidder with the Single Calculated Responsive Quotation for the Supply and Delivery of Volleyball Ball for Donation to MSU Marawi 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., Mante, Manila, this 4th day of February 2020.

ATTY, GUILLERNO B. IROY, JR.

BAC Chairman

MANUEL'G, BITOG BAC Wice Chairman

EDERO, JR. BAC Member

EDWARD D. VELASCO

BAC Member

ANNA CHRISTINE S. ABELLANA

BAC Member

Approved this 4th day of February 2020, at the City of Manila, Philippines.

WILLIAM I. RAMIREZ

Chairman



Supplier: BONAK CORPORATION

778-1234 F 776-7979

RMSC, Marsia

PURCHASE ORDER

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PHILIPPINE SPORTS COMMISSION

O No Chalte

Stand thereard Sports Complex Pale Ocumps to Short Maide Martin

2020-02-11-001 (ADMIN) February 11, 2020

TIM

Unit

Address : Sonak Centre Km 19 West Service Hoad Marcelo Green SLEX, Paranaque City 008-913-923-000

Made of Procurement

Negotiated SVP

Amount in Pess

24,200,00

Tet No.

Please furnish this office the following article subject to the terms and conditions contained herein.

Description

15 days Dolbwry Term 30 days Payment Term :

Quaritity

10

Unit Cost

2,420.00

Place of Dekvery Date of Delivery Stock No.

4

Volleyball, Mikasa V320VV >increased grip through surface depressions >High quality micro-fiber synthetic leather surface

for pleasant ball contact >18 Panel Construction >Perfectly belanced accodynamic panel design for improved

Double-layered butyl rubber bubble >Improved gluing technique

Extremely hard westing and durable ***Nothing Follows***

For Donation to MSU Marawi

(Grand-Total Amount in Words)

Twenty-four Thousand Two Hundred Pesos only.

24,200.00

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 &/cr compliance with other terms.

Conforme:

jumanie JULIE CRISOLO

Signature over Printed Name of Supplier

Feb. 19, 2020

Date

Approved by

DIR. MERLITA R. IBAY

CENTON - Executive Director

Funds Available

PAIN HE A MAYORES

BUR No. Amount Date

02-206453-2020-03-0016 PhD 24,200.00



Republic of the Philippines Office of the President Philippine Sports Commission

NOTICE OF AWARD

February 10, 2020

MS. ELISA G. NICOLAS
Executive Vice President
Sonak Corporation
Sonak Centre, Km. 18 West Service Road,
Marcelo Green, SLEX, Paranaque City

Dear Ms. Nicolas:

We are pleased to notify you that your quotation dated January 24, 2020 for the project: Supply and Delivery of Volleyball Ball for Donation to MSU Marawi for the Contract Price of Twenty Four Thousand Two Hundred Pesos only (Php 24,200.00) 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. ELISA G. NICOLAS
Executive Vice President
Sonak Corporation
Sonak Centre, Km. 18 West Service Road,
Marcelo Green, SLEX, Paranaque City

Feb. 10,2020 Date



Republic of the Philippines Office of the President Philippine Sports Commission

NOTICE TO PROCEED

February 12, 2020

MS. ELISA G. NICOLAS
Executive Vice President
Sonak Corporation
Sonak Centre, Km. 18 West Service Road,
Marcelo Green, SLEX, Paranaque City

Dear Ms. Nicolas:

You are hereby notified that Sonak Corporation may commence on the project: Supply and Delivery of Volleyball Ball for Donation to MSU, Marawi, effective within fifteen(15) days after receipt of the notice.

As such, the Sonak Corporation 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.

COA - PSC

8+

Very truly yours,

WILLIAM I. RAMIREZ Chairman

Conforme:

MS. ELISA G. NICOLAS
Executive Vice President
Sonak Corporation
Sonak Centre, Km. 18 West Service Road,
Marcelo Green, SLEX, Paranaque City

Feb. 19, 2020 Date