



Award Notice Abstract (Ref No.: 4789475)

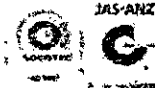
Status: Updated

<p><b>Reference Number:</b> 10713516</p> <p><b>Control Number:</b> 2024-03-098</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Customized ID Landyard (RF/ P.R. No. 2024-03-098)</p> <p><b>Approved Budget:</b> Php200,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Printing Services</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Location:</b> Samar</p> <p><b>Contract Duration:</b> 30 Day/s</p> <p><b>Contact Person:</b> Jessamae Caparas</p> <p><b>Created By:</b> Jessamae Caparas</p>	<p><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Customized ID Landyard (098)</b></p> <p><b>Awardee :</b> AZITSOROG, INC.</p> <p><b>Address :</b> 103 Gloria St. Corner Ortigas Avenue Extension Marick Subdivision Cainta Rizal, Region IV-A, Philippines</p> <p><b>Contact Person :</b> Triszya Gorostiza</p> <p><b>Designation :</b> Marketing Officer</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php136,000.00</p> <p><b>Award Date:</b> 11-Apr-2024</p> <p><b>Publish Date:</b> 16-Apr-2024</p> <p><b>Date Last Updated:</b> 16-Apr-2024</p> <p><b>Contract Number:</b> 2024-04-163</p> <p><b>Proceed Date:</b> 12-Apr-2024</p> <p><b>Contract Effectivity Date:</b> 12-Apr-2024</p> <p><b>Contract End Date:</b> 12-May-2024</p> <p><b>Created By:</b> Jessamae Rondina Caparas</p> <p><b>Date Created:</b> 16-Apr-2024</p> <p><b>Approver:</b> Jessamae Rondina Caparas</p> <p><b>View Documents:</b> 5</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>S&amp;D of Customized ID Landyard (098), 4000 set ID Lace or Landyard, Full Color, with ID Jacket, (For Student) Landyard: 1 inch width, 17 inches height; ID Jacket: Rubber, Transparent, 54 x 85mm (see attached sample picture), 82121500, 4000, Set</td> <td>Php200,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	S&D of Customized ID Landyard (098), 4000 set ID Lace or Landyard, Full Color, with ID Jacket, (For Student) Landyard: 1 inch width, 17 inches height; ID Jacket: Rubber, Transparent, 54 x 85mm (see attached sample picture), 82121500, 4000, Set	Php200,000.00
#	Product/Service/Project Name	Budget						
1	S&D of Customized ID Landyard (098), 4000 set ID Lace or Landyard, Full Color, with ID Jacket, (For Student) Landyard: 1 inch width, 17 inches height; ID Jacket: Rubber, Transparent, 54 x 85mm (see attached sample picture), 82121500, 4000, Set	Php200,000.00						
<p><b>Reason for Award :</b> Lowest Quotation.</p>								



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. OF 04  
 Revision 1st. 00



**PROCUREMENT OFFICE**  
 Email: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)  
 TELEFAX: PLDT - (055) 2093122  
**PURCHASE ORDER**

Supplier:	<b>AZITSOROG INC.</b>	P. O. No.:	<b>2024-04-163</b>
Address:	<b>103 Gloria St./Ortigas Ext., Cainta</b>	Date Prepared:	<b>11-Apr-24</b>
TIN:	<b>215-398-290-000</b>	P.R. No.:	<b>2024-03-098</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. "Suits 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."

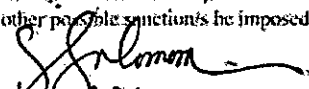
Place of Delivery:	Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term:	<b>30 cd</b>
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	ID Lace or Landyard, Full Color, with ID Jacket, (For Student) Landyard: 1 inch width, 17 inches height ID Jacket: Rubber, Transparent, 54 x 85mm (See attached Sample Picture)	4000	34.00	136,000.00

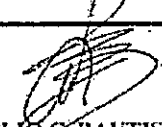
**Total Amount In Words** **One Hundred Thirty Six Thousand Pesos Only** **136,000.00**

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 sanctions be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Confirmer:

  
**Jayson C. Solomon**  
 Sales and Technical Officer  
**AZITSOROG INC.**  
 Signature Over Printed Name of Supplier  
APRIL 12, 2024  
 Date

Very truly yours,  
 & IN THE ABSENCE OF THE PRESIDENT  
**BENJAMIN L. PECAYO, Ed. D.**  
 University President

Fund Cluster:	<b>RF</b>	ORS/BURS No.:	
Funds Available:		Date of the ORS/BURS:	
	 <b>CORNELIO C. BAUTISTA JR.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount:	

End-User: NwSSU Main/ASBAO-Florabel C. Canaman



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>AZITSOROG INC.</b>	P. O. No.: <b>2024-04-163</b>
Address: <b>103 Gloria St./Ortigas Ext., Cainta</b>	Date Prepared: <b>11-Apr-24</b>
TIN: <b>215-398-290-000</b>	P.R. No.: <b>2024-03-098</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: <b>Supply Office, NwSSU-Main Campus, Calbayog City</b>	Delivery Term: <b>30 cd</b>
Date of Delivery: <b>Commence upon receipt of Purchase Order</b>	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	ID Lace or Landyard, Full Color, with ID Jacket, (For Student) Landyard: 1 inch width, 17 inches height ID Jacket: Rubber, Transparent, 54 x 85mm (See attached Sample Picture)	4000	34.00	136,000.00
-----					
<b>Total Amount In Words</b>		<b>One Hundred Thirty Six Thousand Pesos Only</b>			<b>136,000.00</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:

**AZITSOROG INC.**  
 Signature Over Printed Name of Supplier

\_\_\_\_\_ Date

Very truly yours,  
**OF & IN THE ABSENCE OF THE PRESIDENT**  
**BENJAMIN L. PECAYO, Ed. D.**  
 University President

Fund Cluster: <b>RF</b>	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
<b>CORNELIO C. BAUTISTA JR.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____
End-User: <b>NwSSU Main/ASBAO-Florabel C. Canaman</b>	