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Award Notice Abstract (Ref No.: 3559210)

Status: Updated

<p>Reference Number: 8512867</p> <p>Control Number: 2022-03-063</p> <p>Bid Notice Title: Supply and Delivery of Customized ID Lanyard (RF/2022-03-063)</p> <p>Approved Budget: Php97,500.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Printing Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p align="center">Supply and Delivery of Customized ID Lanyard (063)</p> <p>Awardee : AZITSOROG INCORPORATED Address : 103 Gloria St. Corner Ortigas Avenue Extension Marick Subdivision, Cainta Rizal, Region IV-A, Philippines</p> <p>Contact Person : Ramon Paul domingo Gorostiza Designation : Vice President for Marketing</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>Supply and Delivery of Customized ID Lanyard (063), 1000 set ID Lace or Lanyard, Full color with ID Jacket (For student) & 500 set ID Lace or Lanyard, Full color with ID Jacket (Faculty and staff) (see attached Purchase Order and Sample Pictures), 82121510, 1, Lump Sum</td> <td>Php97,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	1	Supply and Delivery of Customized ID Lanyard (063), 1000 set ID Lace or Lanyard, Full color with ID Jacket (For student) & 500 set ID Lace or Lanyard, Full color with ID Jacket (Faculty and staff) (see attached Purchase Order and Sample Pictures), 82121510, 1, Lump Sum	Php97,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php51,000.00</p> <p>Award Date: 15-Mar-2022</p> <p>Publish Date: 28-Mar-2022</p> <p>Date Last Updated: 30-Mar-2022</p> <p>Contract Number: 2022-03-067</p> <p>Proceed Date: 18-Mar-2022</p> <p>Contract Effectivity Date: 18-Mar-2022</p> <p>Contract End Date: 17-Apr-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 28-Mar-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
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Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

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 Telefax: (055) 2093657

PRO - QF - 04
 Revision No.: 00



PROCUREMENT OFFICE
 Email ad: tonychavezbacl@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier: AZITSOROG INCORPORATED	P. O. No.: 2022-03-067
Address: 103 Gloria St., cor. Ortigas Ext., Marick Subd. Cainta, Rizal	Date Prepared: 14-Mar-22
TIN: 215-398-290-000	P.R. No.: 2022-03-063
	Mode of Procurement: NP - 53.9

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** Delivery Term: **30 cd.**
 Date of Delivery: **Commence upon receipt of Purchase Order** Payment Term:

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Azit ID Lace / Lanyard (For student) Full Color with ID Jacket 1" width, 17" height ID Jacket: - Rubber, Transparent, 54 x 85mm	1000	34.00	34,000.00
2	set	Azit ID Lace / Lanyard (Faculty and staff) Full Color with ID Jacket ID Jacket: - Rubber, Transparent, 54 X 85mm	500	34.00	17,000.00
Total Amount in Words					51,000.00

Fifty One Thousand Pesos Only
 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 INCORPORATED
 Signature Over Printed Name of Supplier
 MARCH 14, 2022
 Date

Very truly yours,

BENJAMINT PECAYO, Ed. D.
 University President

Fund Cluster: _____
 Funds Available: _____

CORNELIO C. 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: ASBAO