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Award Notice Abstract (Ref No.: 3650544)

Status: Updated

<p>Reference Number: 8669432</p> <p>Control Number: 2022-05-186</p> <p>Bid Notice Title: Purchase of Medals and Plaques (2022-05-186)</p> <p>Approved Budget: Php275,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Tokens and Awards</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: 7 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">Purchase of Medals and Plaques (186)</p> <p>Awardee : OLYMPICSPORTS MERCHANDISING</p> <p>Address : No. 529C Ronquillo St. Sta. Cruz Manila Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : LORNA ODIVER ONG</p> <p>Designation : PROPRIETOR</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>Purchase of Medals and Plaques (186), lot/package Medals for: 50 pcs. Magna Cum Laude; 100 pcs. Cum Laude; 200 pcs. Loyalty Award, Gold; 200 pcs. Loyalty Award, Silver; 200 pcs. Loyalty Award, Bronze... & 2 pcs. Plaques (Customized Acrylic) (see attached Purchase Order), 49101700, 1, Lump Sum</td> <td>Php275,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Purchase of Medals and Plaques (186), lot/package Medals for: 50 pcs. Magna Cum Laude; 100 pcs. Cum Laude; 200 pcs. Loyalty Award, Gold; 200 pcs. Loyalty Award, Silver; 200 pcs. Loyalty Award, Bronze... & 2 pcs. Plaques (Customized Acrylic) (see attached Purchase Order), 49101700, 1, Lump Sum	Php275,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php219,000.00</p> <p>Award Date: 20-May-2022</p> <p>Publish Date: 01-Jun-2022</p> <p>Date Last Updated: 01-Jun-2022</p> <p>Contract Number: 2022-05-184</p> <p>Proceed Date: 20-May-2022</p> <p>Contract Effectivity Date: 21-May-2022</p> <p>Contract End Date: 28-May-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 01-Jun-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
1	Purchase of Medals and Plaques (186), lot/package Medals for: 50 pcs. Magna Cum Laude; 100 pcs. Cum Laude; 200 pcs. Loyalty Award, Gold; 200 pcs. Loyalty Award, Silver; 200 pcs. Loyalty Award, Bronze... & 2 pcs. Plaques (Customized Acrylic) (see attached Purchase Order), 49101700, 1, Lump Sum	Php275,000.00						

PROCUREMENT OFFICE
 Office of the University President
 UNIVERSITY OF THE PHILIPPINES

PURCHASE ORDER

Supplier: OLYMPICSPORT MERCHANDISING No. 5281, Novecento St. Yon, Cruz Manila TEL: 202 471 0000	Date: 2022-05-19 IC: May 19 2022-05-19 AP: 01.0
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This purchase order is issued to the supplier in accordance with the terms and conditions of the contract and the purchase order. The supplier is required to deliver the goods and services specified herein within the time specified above. A penalty of one-tenth (1/10) of one percent for every day or delay shall be imposed in case of failure to make the said delivery within the time specified above, and/or other possible conditions imposed. No delivery within the contract duration; the University and the right to cancel the contract.

Item No.	Description	Quantity	Unit Cost	Amount
1	Medal Pin	50	250.00	12,500.00
2	Medal Ribbon	100	250.00	25,000.00
3	Medal Case	100	250.00	25,000.00
4	Medal Award Pin	100	250.00	25,000.00
5	Medal Award Ribbon	100	250.00	25,000.00
6	Medal Award Case	100	250.00	25,000.00
7	Medal Award Pin	100	250.00	25,000.00
8	Medal Award Ribbon	100	250.00	25,000.00
9	Medal Award Case	100	250.00	25,000.00
10	Medal Award Pin	100	250.00	25,000.00
11	Medal Award Ribbon	100	250.00	25,000.00
12	Medal Award Case	100	250.00	25,000.00
13	Medal Award Pin	100	250.00	25,000.00
14	Medal Award Ribbon	100	250.00	25,000.00
15	Medal Award Case	100	250.00	25,000.00
16	Medal Award Pin	100	250.00	25,000.00
17	Medal Award Ribbon	100	250.00	25,000.00
18	Medal Award Case	100	250.00	25,000.00
19	Medal Award Pin	100	250.00	25,000.00
20	Medal Award Ribbon	100	250.00	25,000.00
21	Medal Award Case	100	250.00	25,000.00
22	Medal Award Pin	100	250.00	25,000.00
23	Medal Award Ribbon	100	250.00	25,000.00
24	Medal Award Case	100	250.00	25,000.00
25	Medal Award Pin	100	250.00	25,000.00
26	Medal Award Ribbon	100	250.00	25,000.00
27	Medal Award Case	100	250.00	25,000.00
28	Medal Award Pin	100	250.00	25,000.00
29	Medal Award Ribbon	100	250.00	25,000.00
30	Medal Award Case	100	250.00	25,000.00
31	Medal Award Pin	100	250.00	25,000.00
32	Medal Award Ribbon	100	250.00	25,000.00
33	Medal Award Case	100	250.00	25,000.00
34	Medal Award Pin	100	250.00	25,000.00
35	Medal Award Ribbon	100	250.00	25,000.00
36	Medal Award Case	100	250.00	25,000.00
37	Medal Award Pin	100	250.00	25,000.00
38	Medal Award Ribbon	100	250.00	25,000.00
39	Medal Award Case	100	250.00	25,000.00
40	Medal Award Pin	100	250.00	25,000.00
41	Medal Award Ribbon	100	250.00	25,000.00
42	Medal Award Case	100	250.00	25,000.00
43	Medal Award Pin	100	250.00	25,000.00
44	Medal Award Ribbon	100	250.00	25,000.00
45	Medal Award Case	100	250.00	25,000.00
46	Medal Award Pin	100	250.00	25,000.00
47	Medal Award Ribbon	100	250.00	25,000.00
48	Medal Award Case	100	250.00	25,000.00
49	Medal Award Pin	100	250.00	25,000.00
50	Medal Award Ribbon	100	250.00	25,000.00
51	Medal Award Case	100	250.00	25,000.00
52	Medal Award Pin	100	250.00	25,000.00
53	Medal Award Ribbon	100	250.00	25,000.00
54	Medal Award Case	100	250.00	25,000.00
55	Medal Award Pin	100	250.00	25,000.00
56	Medal Award Ribbon	100	250.00	25,000.00
57	Medal Award Case	100	250.00	25,000.00
58	Medal Award Pin	100	250.00	25,000.00
59	Medal Award Ribbon	100	250.00	25,000.00
60	Medal Award Case	100	250.00	25,000.00
61	Medal Award Pin	100	250.00	25,000.00
62	Medal Award Ribbon	100	250.00	25,000.00
63	Medal Award Case	100	250.00	25,000.00
64	Medal Award Pin	100	250.00	25,000.00
65	Medal Award Ribbon	100	250.00	25,000.00
66	Medal Award Case	100	250.00	25,000.00
67	Medal Award Pin	100	250.00	25,000.00
68	Medal Award Ribbon	100	250.00	25,000.00
69	Medal Award Case	100	250.00	25,000.00
70	Medal Award Pin	100	250.00	25,000.00
71	Medal Award Ribbon	100	250.00	25,000.00
72	Medal Award Case	100	250.00	25,000.00
73	Medal Award Pin	100	250.00	25,000.00
74	Medal Award Ribbon	100	250.00	25,000.00
75	Medal Award Case	100	250.00	25,000.00
76	Medal Award Pin	100	250.00	25,000.00
77	Medal Award Ribbon	100	250.00	25,000.00
78	Medal Award Case	100	250.00	25,000.00
79	Medal Award Pin	100	250.00	25,000.00
80	Medal Award Ribbon	100	250.00	25,000.00
81	Medal Award Case	100	250.00	25,000.00
82	Medal Award Pin	100	250.00	25,000.00
83	Medal Award Ribbon	100	250.00	25,000.00
84	Medal Award Case	100	250.00	25,000.00
85	Medal Award Pin	100	250.00	25,000.00
86	Medal Award Ribbon	100	250.00	25,000.00
87	Medal Award Case	100	250.00	25,000.00
88	Medal Award Pin	100	250.00	25,000.00
89	Medal Award Ribbon	100	250.00	25,000.00
90	Medal Award Case	100	250.00	25,000.00
91	Medal Award Pin	100	250.00	25,000.00
92	Medal Award Ribbon	100	250.00	25,000.00
93	Medal Award Case	100	250.00	25,000.00
94	Medal Award Pin	100	250.00	25,000.00
95	Medal Award Ribbon	100	250.00	25,000.00
96	Medal Award Case	100	250.00	25,000.00
97	Medal Award Pin	100	250.00	25,000.00
98	Medal Award Ribbon	100	250.00	25,000.00
99	Medal Award Case	100	250.00	25,000.00
100	Medal Award Pin	100	250.00	25,000.00

Total Amount in Words: Two Hundred Nineteen Thousand Pesos Only 219,000.00

In case of failure to make the said delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day or delay shall be imposed in case of failure to make the said delivery within the time specified above, and/or other possible conditions imposed. No delivery within the contract duration; the University and the right to cancel the contract.

Supplier:
LORNA JONG
 OLYMPICSPORT MERCHANDISING
 Signature (Over Printed Name of Supplier)
 5-20-22
 Date

Very truly yours,
BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Center: _____
 Funds Available: _____
CORNELIO M. MASTORA, Jr.
 Signature (Over Printed Name of Head of Accounting Office)
 Head of Accounting Office

ORSD/URS No.: _____
 Date of the ORSD/URS: _____
 Amount: _____

End User: CCIS

OFFICE OF THE AUDITOR
 UNIVERSITY OF THE PHILIPPINES
 5-20-22 4:20
 [Signature]



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055)2093657

PRO - QF - 04
 Revision No.: 00



PROCUREMENT OFFICE
 Email ad: tonychavezbac1@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	OLYMPICSPORT MERCHANDISING	P. O. No.:	2022-05-184
Address:	No. 529C Ronquillo St. Sta. Cruz Manila	Date Prepared:	20-May-22
TIN:	100-302-573-000	P.R. No.:	2022-05-186
		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:	7 cd.
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot/package	Medals for:			
	pcs	Magna Cum Laude	50	250.00	12,500.00
	pcs	Cum Laude	100	250.00	25,000.00
	pcs	Loyalty Award, Gold	200	150.00	30,000.00
	pcs	Loyalty Award, Silver	200	150.00	30,000.00
	pcs	Loyalty Award, Bronze	200	150.00	30,000.00
	pcs	Service Award, Gold	200	150.00	30,000.00
	pcs	Service Award, Silver	200	150.00	30,000.00
	pcs	Service Award, Bronze	200	150.00	30,000.00
2	pcs	Plaques (Customized Acrylic)	2	750.00	1,500.00
Total Amount in Words					219,000.00

Two Hundred Nineteen 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:

OLYMPICSPORT MERCHANDISING
 Signature Over Printed Name of Supplier

Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 VICE PRESIDENT FOR AFFAIRS
 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: CCJS