



# PhilGEPS

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**Award Notice Abstract (Ref No.: 3673399)**

**Status: Updated**

<p><b>Reference Number:</b> 8739157</p> <p><b>Control Number:</b> 2022-06-222</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Customized ID Lanyard (2022-06-222)</p> <p><b>Approved Budget:</b> Php130,000.00</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> 15 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;D of Customized ID Lanyard (222)</b></p> <p><b>Awardee :</b> AZITSOROG INCORPORATED <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 <b>Designation :</b> Marketing Officer</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <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 Lanyard (222), 2000 sets ID Lace or Lanyard, full color, w/ ID Jacket, (for Student) Lanyard: 1 inch width, 17 inches height (per sample picture) ID Jacket: Rubber, transparent, 54 x 85mm, 82121503, 2000, Set</td> <td>Php130,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of Customized ID Lanyard (222), 2000 sets ID Lace or Lanyard, full color, w/ ID Jacket, (for Student) Lanyard: 1 inch width, 17 inches height (per sample picture) ID Jacket: Rubber, transparent, 54 x 85mm, 82121503, 2000, Set	Php130,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php66,000.00</p> <p><b>Award Date:</b> 14-Jun-2022</p> <p><b>Publish Date:</b> 15-Jun-2022</p> <p><b>Date Last Updated:</b> 15-Jun-2022</p> <p><b>Contract Number:</b> 2022-06-249</p> <p><b>Proceed Date:</b> 15-Jun-2022</p> <p><b>Contract Effectivity Date:</b> 15-Jun-2022</p> <p><b>Contract End Date:</b> 30-Jun-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 15-Jun-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
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Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**

Rueda St, Calbayog City, 6710


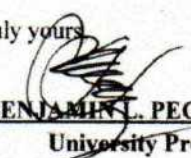

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 Telefax: (055)2093657

PRO - QF - 04  
 Revision No : 00

**PROCUREMENT OFFICE**

Email ad: [tonychavezbael@yahoo.com.ph](mailto:tonychavezbael@yahoo.com.ph)  
 TELEFAX: PLDT - (055) 2093122; GLOBE - (055) 5300261

**PURCHASE ORDER**

Supplier: <b>AZITSOROG INCORPORATED</b>		P. O. No.: <b>2022-06-249</b>			
Address: <b>103 Gloria St., Marick Subd., Cainta, Rizal</b>		Date Prepared: <b>14-Jun-22</b>			
TIN: _____		P.R. No.: <b>2022-06-222</b>			
Gentlemen:		Mode of Procurement: <b>NP-53.9 (SVP)</b>			
Please furnish this Office the following articles subject to the terms and conditions contained 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>15 calendar days</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	sets	ID Lace or Lanyard, full color, with ID Jacket (for Students) Lanyard: 1 inch width, 17 inches height ID Jacket: Rubber, transparent, 54 x 85mm	2,000	33.00	66,000.00
<b>Total Amount in Words</b>		<b>Sixty Six Thousand Pesos Only.</b>			<b>66,000.00</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.					
Conforme:		Very truly yours			
 <b>JAYSON C. SOLOMON</b> <b>AZITSOROG INCORPORATED</b> Signature Over Printed Name of Supplier <b>JUNE 15, 2022</b> Date		 <b>BENJAMIN L. PECAYO, Ed.D.</b> University President			
Fund Cluster: _____ Funds Available: _____  <b>CORNELIO C. BAUTISTA, JR.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____			

ASBAO/RF