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Award Notice Abstract (Ref No.: 4065481)

Status: Updated

<p>Reference Number: 9442016</p> <p>Control Number: 2023-01-017</p> <p>Bid Notice Title: Supply and Delivery of Customized ID Lanyard (2023-01-017)</p> <p>Approved Budget: Php175,000.00</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 Supply and Delivery of Customized ID Lanyard (017)</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 : George Domingo Gorostiza, Jr. Designation : President</p> <p>Reason for Award : Lowest quotation.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php129,500.00</p> <p>Award Date: 09-Feb-2023</p> <p>Publish Date: 13-Feb-2023</p> <p>Date Last Updated: 13-Feb-2023</p> <p>Contract Number: 2023-02-026</p> <p>Proceed Date: 10-Feb-2023</p> <p>Contract Effectivity Date: 10-Feb-2023</p> <p>Contract End Date: 12-Mar-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 13-Feb-2023</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</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 (017), 3500 sets ID LACE or LANYARD, Full Color, w/ ID Jacket (For Student) - LANYARD: 1 inch - width, 17 inches - height & ID JACKET: Rubber, Transparent, 54 x 85 mm, 82121500, 3500, Set</td> <td>Php175,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Supply and Delivery of Customized ID Lanyard (017), 3500 sets ID LACE or LANYARD, Full Color, w/ ID Jacket (For Student) - LANYARD: 1 inch - width, 17 inches - height & ID JACKET: Rubber, Transparent, 54 x 85 mm, 82121500, 3500, Set	Php175,000.00	
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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: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: AZITSOROG INCORPORATED	P. O. No.: 2023-02-026
Address: 103 Gloria St., cor. Ortigas Ext., Marick Subd., Calta Rizal	Date Prepared: 9-Feb-23
TIN: 215-398-290-000	P.R. No.: 2023-01-017
	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	sets	ID Lace or Lanyard, Full Color, w/ ID Jacket (For Students) Lanyard: 1 inch - width, 17 inches - height ID Jacket: Rubber, Transparent, 54 x 85 mm -----	3500	37.00	129,500.00

Total Amount in Words	One Hundred Twenty Nine Thousand Five Hundred Pesos Only	129,500.00
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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.

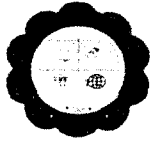
Conforme:

GEORGE D. BAUTISTA JR.
AZITSOROG INCORPORATED
 Signature Over Printed Name of Supplier
 Feb. 10, 2023
 Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 FOR & IN THE ABSENCE OF THE PRESIDENT

Fund Cluster: STF	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting	Amount: _____
End User: ASBAO	



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