

Name of Contract : Supply and Delivery of Documents Scanner and Portable USB Hard Drive for Bids and Awards Committee Office

Approved Budget for the Contract (ABC) : Twenty-Eight Thousand Four Hundred Ninety-Six Pesos & 66/100 (Php28,496.66)

BAC RESOLUTION DECLARING SCRQ AND RECOMMENDING APPROVAL

RESOLUTION NO. GS 0045-2020

WHEREAS, the Philippine Sports Commission, thru its Bids and Awards Committee, invited prospective suppliers to apply for eligibility and to quote for the above stated contract.

WHEREAS, in response to the said invitation, one (1) supplier signified their intention by submitting its eligibility requirements and quotation.

WHEREAS, on February 27, 2020, the said quotation was evaluated by the Committee with the corresponding quote to wit:


BIDDER	BID AMOUNT
1. IMAX TECHNOLOGIES, INC.	Php26,700.00

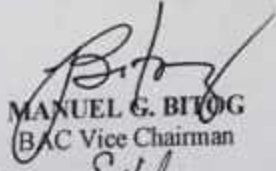
WHEREAS, upon post-qualification or careful examination, validation and verification of all eligibility, technical capability and financial requirements submitted by the supplier with the Single Calculated Quotation, **IMAX TECHNOLOGIES, INC.** has been found to be Responsive;


NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:


- To declare **IMAX TECHNOLOGIES, INC.** as the bidder with the Single Calculated Responsive Quotation for the **Supply and Delivery of Documents Scanner and Portable USB Hard Drive for Bids and Awards Committee Office** and to recommend for approval by the HoPE/Chairman of this Commission the foregoing findings.

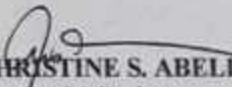
RESOLVED, at the New Bidding Room, Ground Floor PSC Administrative Building, Rizal Memorial Sports Complex, Pablo Ocampo Sr. St., Malate, Manila, this 28th day of February 2020.


ATTY. GUILLERMO B. IROY, JR.
BAC Chairman

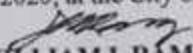

MANUEL G. BITOG
BAC Vice Chairman


MARC EDWARD D. VELASCO
BAC Member


EPIFANIO G. CORDERO, JR.
BAC Member


ANNA CHRISTINE S. ABELLANA
BAC Member

Approved this 28th day of February 2020, at the City of Manila, Philippines.


WILLIAM I. RAMIREZ
Chairman

**PURCHASE ORDER**

Republic of the Philippines
Office of the President
PHILIPPINE SPORTS COMMISSION
Rural Memorial Sports Complex
Pablo Ocampo Sr. Street, Malabon, Manila

Supplier: IMAX TECHNOLOGIES INC.	P.O. No. _____	2020-03-04-001 (ADMIN)
Address: Unit 214 & 229 Cityland Square Met III San. Gil Puyat Ave. Brgy. Pio Del Pilar Makati City	Date: _____	March 4, 2020
TIN: 203-043-703-000	Mode of Procurement: _____	Negotiated: SVP
Tel. No. 553-8652, 553-9722, 553-7691, 519-8823, 782-5711		

GenBmen:

Please furnish this office the following article subject to the terms and conditions contained herein:

Place of Delivery: RMSC, Manila	Delivery Term: 60 days
Date of Delivery: _____	Payment Term: 30 days

Stock No	Unit	Description	Quantity	Unit Cost	Amount in Peso
1	Unit	Duplex Sheet-fed Document Scanner, EPSON Workforce DS-410 >Duty cycle up to 3,000 pages per day >Scan speed up to 26ppm/52ipm (300dpi) >One-pass duplex scanning >Scan 50gsm to 209gsm >Easy File Management >OCR Component >High Speed Duplex Scanning >Driver Support with driver/installer >Automatic size recognition >Text Enhancement >Document skew correction >Color enhancement & colour dropout >Power off timer setting >Scan Type: A4 sheet-fed, one-duplex color scanner >Scanning Method: Fixed carriage and moving document >Light Source: LED >Optional Resolution: 600 x 600 dpi*1 ***more on the next page*** For Bids and Awards Committee Office	1	21,500.00	21,500.00

(Sub-Total Amount in Words) Ninety-six Thousand Seven Hundred Fifty Pesos only. **21,500.00**

The supplier must sign the original purchase order by **48 hours**. Requests for extension must be made in writing before the deadline. A non-extendable period of 3 days may be granted at the discretion of the PSC.
 In case full delivery is not made on time, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted.
 The PSC has the right and full discretion to cancel this purchase order in case of delays in signing the same, delivery &/or compliance with other terms.

Conforme: _____ Approved by _____

Roselyn Cahalit
ROSELYN CAHALIT
 Signature over Printed Name of Supplier
 3/12/2020
 Date

Merlita R. Ibay
DIR. MERLITA R. IBAY
 Director - Executive Director

Funds Available: _____

Erik Jean A. Mayores
ERIK JEAN A. MAYORES
 Acting Chief Accountant

BUR No. _____
 Amount _____
 Date _____



PURCHASE ORDER

Republic of the Philippines
Office of the President
PHILIPPINE SPORTS COMMISSION
Rosa Memorial Sports Complex
Pala Ocampo St. Street, Manila, Manila

Supplier: **IMAX TECHNOLOGIES INC.** P.O. No.: _____ Date: **2020-03-04-003 (ADMIN)**
Address: **Unit 214 & 229 Cityland Square Met II; Gen. Gil Puyat Ave. Ermita, Plo Del Pilar Malab City** Mode of Procurement: **Negotiated: SVP**
TIN: **203-043-703-000**
Tel. No.: **653-6582, 653-9722, 553-7691, 519-9523, 782-5711**

Gentlemen:

Please furnish this office the following article subject to the terms and conditions contained herein

Place of Delivery: **RNSC, Manila** Delivery Term: **60 days**
Date of Delivery: _____ Payment Term: **30 days**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount in Peso
		>Output Resolution: 50 - 1,200 dpi (in 1 dpi increments) >Scanner Bit Depth (Colour): Color/grayscale/black & white scanning >Max Document size: 215.9 x 3,048mm >Output File Formats: JPEG, TIFF, Multi-TIFF, PDF, Searchable PDF, BMP, PNG with accompanying software for JPEG, BMP, PDF, Searchable PDF, TIFF, Multi-TIFF, PNG, DOCS, XLSX, PPTX, formats Resolution (Simplex/Duplex) >200dpi: 26 ppm / 52 ipm (Monochrome, Colour) >300 dpi: 26 ppm / 52 ipm (Monochrome, Colour) >600 dpi: 21 ppm / 42 ipm (Monochrome), 7.0 ppm / 14 ipm (Colour) >ADF Capacity: 50 sheets (80g/m ²) >Daily Duty Cycle: Up to 3,000 sheets / day >Multi-feed Detection: Length Detection >Interface: USB 2.0 >Supported OS: Windows XP / Vista / 7/8/8.1/10 / server, 2003/2008/2012/2016 >Mac OS X 10.6.8 or later >with driver/ installer >Bundled Application: Optical Character recognition components ***more on the next page*** For Bids and Awards Committee Office			

The supplier must sign the original purchase order by **48 hours**. Requests for extension must be made in writing before the deadline. A non-extendable period of 3 days may be granted at the discretion of the PSC.

In case full delivery is not made on time, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted.

The PSC has the right and full discretion to cancel this purchase order in case of delays in signing the same, delivery &/or compliance with other terms.

Conforms:

Signature over Printed Name of Supplier

3/12/2020
Date

Approved by

DIR. MERLITA R. IBAY
Executive Director

Funds Available:

ERIK JEAN A. MAYORES
Chief Accountant

BUR No.: _____
Amount: _____
Date: _____



PURCHASE ORDER

Republic of the Philippines
Office of the President
PHILIPPINE SPORTS COMMISSION
Rizal Memorial Sports Complex
Polo Grounds St. Manila, Manila

Supplier: **IMAX TECHNOLOGIES INC.**
Address: **Unit 214 & 229 Cayland Square Met III Sen. Gil
Puyat Ave. Brgy. Pio Del Pilar Makati City**
TIN: **203-043-703-000**
Tel. No: **553-8652, 553-8722, 593-7591, 519-9823, 782-5711**

P.O. No. _____
Date: _____
2020-03-04-003 (ADMIN)
March 4, 2020
Mode of Procurement: **Negotiated: SVP**

Gentlemen,

Please furnish this office the following article subject to the terms and conditions contained herein:

Piece of Delivery: **RMSC, Manila** Delivery Term: **60 days**
Date of Delivery: _____ Payment Term: **30 days**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount in Peso
2	Unit	Portable USB 3.0 Hard Drive, Seagate, Silver >2 Terabyte	1	5,200.00	5,200.00
		Nothing Follows			
				Sub-total from Page 1	21,500.00

For Bids and Awards Committee Office

(Grand-Total Amount in Words) **Twenty-six Thousand Seven Hundred Pesos only.** **26,700.00**

The supplier must sign the original purchase order by **48 hours**. Requests for extension must be made in writing before the deadline. A non-extendable period of 3 days may be granted at the discretion of the PSC.
In case full delivery is not made on time, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted.
The PSC has the right and full discretion to cancel this purchase order in case of delays in signing the same, delivery &/or compliance with other terms.

Conforms:

Signature over Printed Name of Supplier
ROSELYN CARMIT
3/12/2020
Date

Approved by:

DIR. MERLITA R. IBAY
Executive Director

Funds Available:

ERIK JEAN A. MAYORES
Acting Chief Accountant

BUR No. : _____
Amount : _____
Date : _____



Office of the President
Philippine Sports Commission

NOTICE OF AWARD

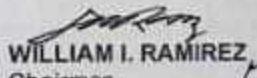
March 3, 2020

MR. JOLOIE B. SAN GABRIEL
President
IMAX Technologies Inc.
Unit 214 & 229 Cityland Square,
MET III Sen. Gil Puyat Ave.,
Brgy. Pio del Pilar, Makati City

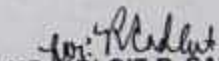
Dear Mr. San Gabriel:

We are pleased to notify you that your quotation dated February 26, 2020 for the project **Supply and Delivery of Document Scanner and Portable USB Hard Drive for Bids and Awards Committee Office** for the Contract Price of **Twenty Six Thousand Seven Hundred Pesos only (Php 26,700.00)** in Philippine Currency, as evaluated in accordance with the provision of R.A. 9184, is hereby accepted.

Very truly yours,


WILLIAM I. RAMIREZ
Chairman

Conforme:


MR. JOLOIE B. SAN GABRIEL
President
IMAX Technologies Inc.
Unit 214 & 229 Cityland Square,
MET III Sen. Gil Puyat Ave.,
Brgy. Pio del Pilar, Makati City

3/3/2020
Date



Republic of the Philippines
Office of the President
Philippine Sports Commission

NOTICE TO PROCEED

March 5, 2020

MR. JOLOIE B. SAN GABRIEL
President
IMAX Technologies Inc.
Unit 214 & 229 Cityland Square,
MET III Sen. Gil Puyat Ave.,
Brgy. Pio del Pilar, Makati City

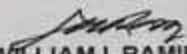
Dear Mr. San Gabriel:

You are hereby notified that **IMAX Technologies Inc.** may commence on the project: ***Supply and Delivery of Document Scanner and Portable USB Hard Drive for Bids and Awards Committee Office***, effective within Sixty (60) calendar days upon receipt of the notice.

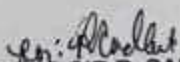
As such, the **IMAX Technologies Inc.** is responsible for performing the required services as stipulated under the terms and conditions of the attached Contract and in accordance with the Implementation Schedule as noted.

Please acknowledge receipt and acceptance of this notice by affixing your signature on the space provided below. Kindly retain also one (1) copy for your file and return the other copy to the Philippine Sports Commission.

Very truly yours,


WILLIAM I. RAMIREZ
Chairman

Conforme:


MR. JOLOIE B. SAN GABRIEL
President
IMAX Technologies Inc.
Unit 214 & 229 Cityland Square,
MET III Sen. Gil Puyat Ave.,
Brgy. Pio del Pilar, Makati City

3/12/2020
Date

