



PURCHASE ORDER

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



| | |
|---|--|
| Supplier : NTDC ENGINEERING CONSTRUCTION | P.O. No. : 2024-07-18-001 (ADMIN) |
| Address : National Highway, Prk 5 Brgy. San Antonio Mabini Davao De Oro (Satelite Office: 5 Tabing ilog St., Brgy. Salapan San Juan City | Date : July 18, 2024 |
| TIN : 148-040-314-000 | Mode of Procurement : Negotiated: SVP |
| Tel. No. : 09178505846 corozadavid0320@gmail.com | |

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

| | |
|---|--|
| Place of Delivery : RMSC, Manila | Delivery Term : 5 Calendar days |
| Date of Delivery : _____ | Payment Term : 30 days |

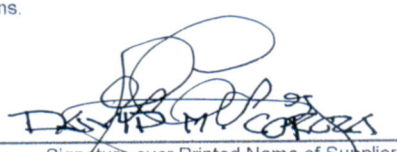
| Stock No. | Unit | Description | Quantity | Unit Cost | Amount in Peso |
|-----------|------|---|----------|-----------|----------------|
| 1 | Sets | Supply and Delivery of Clear Glass Panel with Wood Backing and Aluminum Frame >Size: 90cm (W) x 90cm (H) x 1/4" (thickness) Note: 5 days Supply and Delivery ***nothing follows*** For Comfort Rooms at the Admin Building, RMSC | 10 | 3,750.00 | 37,500.00 |


(Total Amount in Words) **Thirty-Seven Thousand Five Hundred Pesos only.** **37,500.00**

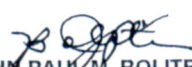
The supplier must sign the original purchase order by **48 hours**. Requests for extension must be made in writing before the deadline. A non-extendable period of 3 days may be granted at the discretion of the PSC.

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: 
Signature over Printed Name of Supplier
08-13-2024
Date

Approved by 
PAULO FRANCISCO C. TATAD
Executive Director

| | |
|---|--|
| Funds Available:  JOHN PAUL M. BOLITRES OIC - Accounting Division | BUR No. : 02-101101-2024-02-00109 Amount : Php 37,500.00 Date : July 18, 2024 |
|---|--|



Republic of the Philippines
Office of the President
Philippine Sports Commission



NOTICE OF AWARD

July 17, 2024

MR. DAVID M. COROZA

Project In-Charge

NTDC Engineering Construction

National Highway, Prk 5 Brgy San Antonio,

Mabini, Davao de Oro

(Satellite Office: 5 Tabing Ilog St.,

Brgy. Salapan, San Juan City)


Dear Mr. Coroza:

We are pleased to notify you that your quotation dated July 4, 2024 for the project: **Supply and Delivery of Clear Glass Panel Mirrors for Comfort Rooms at the Admin Building, RMSC** for the Contract Price **Thirty Seven Thousand Five Hundred Pesos only (Php 37,500.00)** in Philippine Currency, as evaluated in accordance with the provision of R.A. 9184, is hereby accepted.

Very truly yours,


RICHARD E. BACHMANN
Chairman

Conforme:


MR. DAVID M. COROZA
Project In-Charge
NTDC Engineering Construction
National Highway, Prk 5 Brgy San Antonio,
Mabini, Davao de Oro
(Satellite Office: 5 Tabing Ilog St.,
Brgy. Salapan, San Juan City)

08-13-2024
Date



Republic of the Philippines
Office of the President
Philippine Sports Commission



NOTICE TO PROCEED

July 19, 2024

MR. DAVID M. COROZA
Project In-Charge
NTDC Engineering Construction
National Highway, Prk 5 Brgy San Antonio,
Mabini, Davao de Oro
(Satellite Office: 5 Tabing Ilog St.,
Brgy. Salapan, San Juan City)

Dear Mr. Coroza:

Notice is hereby given to **NTDC Engineering Construction** that performance for the project: **"Supply and Delivery of Clear Glass Panel Mirrors for Comfort Rooms at the Admin Building, RMSC"** shall commence effective on the date after receipt of this notice.

As such, the **NTDC Engineering Construction** is responsible for performing the required services as stipulated under the terms and conditions of the attached Purchase Order and in accordance with the Implementation Schedule as noted.

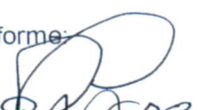
Please acknowledge receipt and acceptance of this notice by affixing your signature on the space provided below. Further, please be informed that as per COA Circular No. 2023-004 dated June 14, 2023, you are required to submit the following upon delivery and acceptance of the: **"Supply and Delivery of Clear Glass Panel Mirrors for Comfort Rooms at the Admin Building, RMSC"**:

1. Letter of Request for Payment and
2. Posting / submission of Warranty Security in the form of cash or bank guarantee which is one percent (1%) of the total contract price and with a minimum holding period of three (3) months for expendable supplies and one (1) year for semi / non-expendable supplies.

Very truly yours,


RICHARD E. BACHMANN
Chairman

Conforme:


MR. DAVID M. COROZA
Project In-Charge
NTDC Engineering Construction
National Highway, Prk 5 Brgy San Antonio,
Mabini, Davao de Oro
(Satellite Office: 5 Tabing Ilog St.,
Brgy. Salapan, San Juan City)

08-15-2024
Date

Name of Contract : **Supply and Delivery of Clear Glass Panel Mirrors for Comfort Rooms at the Admin Building, RMSC (2nd Posting)**

Approved Budget for the Contract (ABC) : **Thirty-Nine Thousand Pesos (39,000.00)**

**BAC RESOLUTION DECLARING LCRQ AND RECOMMENDING AWARD OF CONTRACT
RESOLUTION NO. GS 091-2024**

WHEREAS, the Philippine Sports Commission, thru its Bids and Awards Committee, invited prospective suppliers of known technical, legal, and financial qualifications to apply for eligibility and to quote for the above stated project.

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

WHEREAS, on 04 July 2024, one (1) quotation was evaluated by the Committee with the corresponding quote, as follows:

| Supplier | Amount of Quotation (in Philippine Peso) | Remarks |
|-------------------------------|---|---|
| NTDC Engineering Construction | Php 37,500.00 | Complying with Technical and Financial Requirements |

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, the quotation of NTDC Engineering Construction 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 **NTDC Engineering Construction** as the supplier with the Single Calculated Responsive Quotation for the **Supply and Delivery of Clear Glass Panel Mirrors for Comfort Rooms at the Admin Building, RMSC (2nd Posting)** and to recommend to the Head of Procuring Entity the award of the contract to the aforesaid supplier.

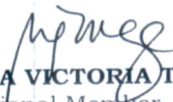
RESOLVED, at the Room 207, PSC Administration Building, Rizal Memorial Sports Complex, Pablo Ocampo Sr. St., Malate, Manila, this 5th day of July 2024.


DIR. PAULO FRANCISCO C. TATAD
 BAC Chairperson


CHRISTOPHER B. GACUTAN
 BAC Vice-Chairperson


JULIA G. LLANTO
 BAC Member


ANNA M. RUIZ
 BAC Alternate Member


ENGR. MARIA VICTORIA T. MOYA
 Provisional Member /
 End-User Representative

Approved this 5th day of July 2024, at the City of Manila, Philippines.


RICHARD E. BACHMANN
 Office of the Chairman