



Republic of the Philippines
Office of the President
Philippine Sports Commission



NOTICE OF AWARD

November 4, 2024

MS. EDNA R. PALARCA

President/CEO

Keengs 8 Infinity Trading Corp.

Blk. 50, Lot 6, Area H, Phase 1, Brgy. San Rafael 2,
City of San Jose, Del Monte, Bulacan


Dear Ms. Palarca:

We are pleased to notify you that your quotation dated October 28, 2024 for the project: **"Printing, Supply and Delivery of Tarpaulin, Roll-up Banner with Mechanism and Pledge Board for Athlete's Outreach Anti-Doping Educational Program of the Philippine National PARA Games 2024 Batang Pinoy and BIMP-EAGA Friendship Games"** for the Contract Price of **Forty Six Thousand Six Hundred Eighty Pesos only (Php 46,680.00)** 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:


MS. EDNA R. PALARCA
President/CEO
Keengs 8 Infinity Trading Corp.
Blk. 50, Lot 6, Area H, Phase 1, Brgy. San Rafael 2,
City of San Jose, Del Monte, Bulacan

Nov 5, 2024
Date

Name of Project : **Supply and Delivery of Tarpaulin, Roll-Up Banner with Mechanism and Pledge Board for Athletes' Outreach Anti-Doping Educational Program of Philippine National Para Games, Batang Pinoy, and BIMP-EAGA Friendship Games**

Approved Budget for the Contract (ABC) : **Forty Six Thousand Six Hundred Eighty Pesos (PhP46,680.00)**

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT PURSUANT TO SECTION 53.9 AND ANNEX "H" OF THE 2016 REVISED IRR OF R.A. NO. 9184

RESOLUTION NO. GS 181-2024

WHEREAS, on 07 October 2024, the Philippine National Anti-Doping Organization (PHINADO) has requested for the procurement of customized shirts for the conduct of Athletes' Outreach Anti-Doping Education Program of Philippine National Para Games, Batang Pinoy, and BIMP-EAGA Friendship Games. The project was adopted through the issuance of Board Resolution Nos. 830-2024 and 912-2024, approving the appropriation for the purchase of aforementioned project:

| ITEMS AND SPECIFICATION | QUANTITY |
|---|---|
| <p>Roll-Up Banner with Mechanism:</p> <ul style="list-style-type: none"> • Size: H (6.5ft) x W (2.75ft) • 13oz thickness • Breakdown: <ul style="list-style-type: none"> - Philippine National Para Games - Batang Pinoy 2024 - BIMP-EAGA + NT Friendship Games <p>Sticker on Sintra:</p> <ul style="list-style-type: none"> • Size: W (16") x H (11.5") • 3mm thickness • Gloss, with lamination • Breakdown: <ul style="list-style-type: none"> - Philippine National Para Games - Batang Pinoy 2024 - BIMP-EAGA + NT Friendship Games <p>Tarpaulin:</p> <ul style="list-style-type: none"> • Size: H (7ft) x W (9ft) • With eyelet every feet all around • 13oz thickness • Breakdown: <ul style="list-style-type: none"> - Philippine National Para Games - Batang Pinoy 2024 - BIMP-EAGA + NT Friendship Games | <ul style="list-style-type: none"> • 4 pieces • 4 pieces • 4 pieces • 10 pieces • 10 pieces • 10 pieces • 2 pieces • 2 pieces |

WHEREAS, the Purchase Request was approved on 10 October 2024 with an ABC amounting to Forty Six Thousand Six Hundred Eighty Pesos (PhP46,680.00), and the subsequent declaration of the Head of Procuring Entity (HoPE) of the mode of procurement under *Section 53.9 Small Value Procurement of R.A No. 9184*;

WHEREAS, pursuant to *Section 53.9 and Annex "H" of R.A No. 9184* and its *Implementing Rules and Regulations (IRR)*, allows the procurement of goods, infrastructure projects, and consulting services, where the amount involved does not exceed the threshold prescribed in Annex "H" of this IRR: Provided, that in case of Goods, the procurement does not fall under shopping in Section 52 of this IRR;

WHEREAS, in line with the principle of transparency and competitiveness, the Request for Quotation (RFQ) was posted on 26 October 2024 in the PhilGEPS, PSC Website,

PSC Social Media Platforms, Procurement Bulletin Board, and various conspicuous place reserved for this purpose in the premises of the Philippine Sports Commission;

WHEREAS, only one (1) bidder has submitted its accomplished RFQ to the BAC on the deadline set forth, and the quotation was opened and evaluated on 30 October 2024 with the following results:

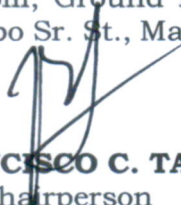
| ITEMS | PROONENTS | |
|--|---|------------------|
| | Keengs 8 Infinity Trading Corp. | |
| | Unit Cost | Total Cost |
| • 12 pieces of Roll-Up Banner with Mechanism | 2,340.00 | 28,080.00 |
| • 30 pieces of Sticker on Sintra | 368.00 | 11,040.00 |
| • 4 pieces of Tarpaulin | 1,890.00 | 7,560.00 |
| OVERALL TOTAL COST | 46,680.00 (As read and calculated) | |
| BID REMARKS | Single Calculated and Responsive Quotation | |

WHEREAS, upon verification of submitted documents by the **Keengs 8 Infinity Trading Corp.**, it was evaluated by the BAC as the Single Calculated and Responsive Quotation and have been found technically, legally, and financially capable of delivering the requirements for the project, "Supply and Delivery of Tarpaulin, Roll-Up Banner with Mechanism and Pledge Board for Athletes' Outreach Anti-Doping Educational Program of Philippine National Para Games, Batang Pinoy, and BIMP-EAGA Friendship Games";

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

To recommend to the HoPE the award of the project, "**Supply and Delivery of Tarpaulin, Roll-Up Banner with Mechanism and Pledge Board for Athletes' Outreach Anti-Doping Educational Program of Philippine National Para Games, Batang Pinoy, and BIMP-EAGA Friendship Games**" to **Keengs 8 Infinity Trading Corp.** through *Small Value Procurement* pursuant to *Section 53.9 and Annex "H" of the 2016 Revised IRR of R.A. No. 9184*.

RESOLVED, at the New Bidding Room, Ground Floor PSC Administration Building, Rizal Memorial Sports Complex, Pablo Ocampo Sr. St., Malate, Manila, this 31st day of October 2024.



PAULO FRANCISCO C. TATAD
BAC Chairperson



CHRISTOPHER B. GACUTAN
BAC Vice-Chairperson



JULIA G. LLANTO
BAC Member



ANNA M. RUIZ
BAC Member



ZENAIDA R. ROLLON
Provisional Member/ End-User Representative

Approved this 31st day of October 2024, at the City of Manila, Philippines.



OLIVIA G. COO

Officer-In-Charge, Office of the Chairman



Republic of the Philippines
Office of the President
Philippine Sports Commission



NOTICE TO PROCEED

November 6, 2024

MS. EDNA R. PALARCA

President/CEO

Keengs 8 Infinity Trading Corp.

Blk. 50, Lot 6, Area H, Phase 1, Brgy. San Rafael 2,
City of San Jose, Del Monte, Bulacan

Dear Ms. Palarca:

Notice is hereby given to **Keengs 8 Infinity Trading Corp.** that performance for the project: **"Printing, Supply and Delivery of Tarpaulin, Roll-up Banner with Mechanism and Pledge Board for Athlete's Outreach Anti-Doping Educational Program of the Philippine National PARA Games 2024 Batang Pinoy and BIMP-EAGA Friendship Games"** shall commence effective on the date after receipt of this notice.

As such, the **Keengs 8 Infinity Trading Corp.** 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: **"Printing, Supply and Delivery of Tarpaulin, Roll-up Banner with Mechanism and Pledge Board for Athlete's Outreach Anti-Doping Educational Program of the Philippine National PARA Games 2024 Batang Pinoy and BIMP-EAGA Friendship Games"**:

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 like in the case of this project.

Very truly yours,


RICHARD E. BACHMANN
Chairman

Conforme:


MS. EDNA R. PALARCA
President/CEO
Keengs 8 Infinity Trading Corp.
Blk. 50, Lot 6, Area H, Phase 1, Brgy. San Rafael 2,
City of San Jose, Del Monte, Bulacan

NOV. 6, 2024
Date



PURCHASE ORDER

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



| | |
|---|--|
| Supplier : KEENGS 8 INFINITY TRADING CORP. | P.O. No. : 2024-11-05-003 (SE) |
| Address : Blk 50, Lot 6, San Jose Del Monte City, Bulacan | Date : November 5, 2024 |
| TIN : 604-397-277-000 | Mode of Procurement : <u>Negotiated: SVP</u> |
| Tel. No. : 9171244181 keengs8infinity@gmail.com | |

Gentlemen:

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

| | |
|---|--|
| Place of Delivery : <u>RMSC, Manila</u> | Delivery Term : <u>On or before Nov. 8 and Nov. 20, 2024</u> |
| Date of Delivery : _____ | Payment Term : <u>30 days</u> |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount in Peso |
|--|------|---|----------|-----------|----------------|
| 3 | Pcs | Tarpaulin, as per design >Size: H: 7ft x W: 9ft >Details: with eyelet every feet all around >13oz thickness Breakdown: >Batang Pinoy 2024 - 2 Pcs >BIMP-EAGA + NT Friendship Games - 2 Pcs ***nothing follows*** Delivery Requirements >1st delivery for PNPG - On or before November 8, 2024 >2nd delivery for BP and BIMP-EAGA -On or before November 20, 2024 | 4 | 1,890.00 | 7,560.00 |
| Subtotal from Page 1 | | | | | 39,120.00 |
| For Athletes' Outreach Anti-Doping Educational Program of Philippine National Para Games 2024, Batang Pinoy and BIMP-EAGA Friendship Games 2024 | | | | | |

(Total Amount in Words) Forty-Six Thousand Six Hundred Eighty Pesos only. **46,680.00**

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:
SAMUEL A. Soratwa
 Signature over Printed Name of Supplier

Approved by:
PAULO FRANCISCO C. TATAD
 Executive Director

Nov. 5, 2024
 Date

Funds Available:
ERIK JEAN A. MAYORES
 Chief Accounting Division

BUR No. : 02-101101-2024-1-000070
 Amount : 46,680
 Date : 11/14/2024



PURCHASE ORDER

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



Supplier: KEENGS 8 INFINITY TRADING CORP.
Address: Blk 50, Lot 6, San Jose Del Monte City, Bulacan
TIN: 604-397-277-000
Tel. No.: 9171244181
P.O. No.: 2024-11-05-003 (SE)
Date: November 5, 2024
Mode of Procurement: Negotiated: SVP

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

Place of Delivery: RMSC, Manila
Date of Delivery:
Delivery Term: On or before Nov. 8 and Nov. 20, 2024
Payment Term: 30 days

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount in Peso. Contains two items: Roll-Up Banner with Mechanism and Sticker on Sintra.

(Sub-total Amount in Words) Thirty-Nine Thousand One Hundred Twenty Pesos only. 39,120.00

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]
Signature over Printed Name of Supplier
Date: Nov. 5, 2024
Approved by: [Signature]
PAULO FRANCISCO C. TATAD
Executive Director

Funds Available: [Signature]
ERIK JEAN A. MAYORES
Chief Accounting Division
BUR No.: 02-10181-2024-11-00076
Amount: 46,680
Date: 11/14/2024