



NOTICE OF AWARD

April 29, 2021

THE MANAGER
LASER MARKETING
Baguio City

Dear Sir/Madame:

We are pleased to notify you that your price quotation and proposal for the procurement of **PRINTER** for the use of the school in the amount of **Fifty-eight thousand two hundred fifty Philippine pesos (P 58,250.00)** inclusive of appropriate taxes and fees, has been accepted.


Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


MARIA JOAN D. ANDAYAN
School Head

CONFORME:



(Signature Over Printed Name)

(Date)

for posting



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
BAGUIO CITY NATIONAL SCIENCE HIGH SCHOOL
Purok 12, Irisan, Baguio City



NOTICE TO PROCEED

April 30, 2021

THE MANAGER
LASER MARKETING
Baguio City

Dear Sir/Madame:

This refers to our award of contract to your company for the procurement of **PRINTER** in the amount of **Fifty-eight thousand two hundred fifty Philippine pesos (P 58,250.00)** inclusive of appropriate taxes and fees.

In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.


Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


MARIA JOAN D. ANDAYAN
School Head

CONFORME:



(Signature Over Printed Name)

(Date)



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 04-013, S. 2021

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT
– SMALL VALUE PROCUREMENT TO LASER MARKETING**

WHEREAS Baguio City National Science High School prepared the Purchase Request (PR) for the procurement of **PRINTER** with an Approved Budget for the Contract (ABC) of **Sixty thousand seventeen Philippine pesos (P 60,017.00)** only;

WHEREAS on April 22, 2021, the School Bids and Awards Committee posted/published the Request for Quotation (RFQ) for the said procurement project. The following suppliers/distributors signified their intent to participate by submitting their respective quotations/proposals, *to wit*:

SUPLIERS/DISTRIBUTORS	QUOTATION (P)
LASER MARKETING	P 58,250.00
BAGUIO PRINCE ENTERPRISE	no bid
HEXACOM ENTERPRISE	no bid
BAN BEE COMMERCIAL CO. INC.	P 60,000.00

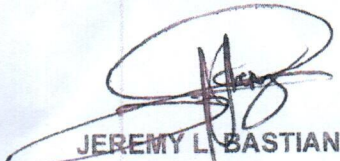
WHEREAS the proposal of **LASER MARKETING** has the lowest bid on the products to be procured;

WHEREAS the proposal of **LASER MARKETING** is found to be the most compliant with the PR, and its price quotation amounting to **Fifty-eight thousand two hundred fifty Philippine pesos (P 58,250.00)** only is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

WHEREAS Section 12 of RA 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity of his/her duly authorized representative.

NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of Bids and Awards Committee, hereby **RECOMMEND** to the School Head the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **LASER MARKETING** for the procurement of **PRINTER** with an Approved Budget for the Contract (ABC) of **Sixty thousand seventeen Philippine pesos (P 60,017.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 29th day of April 2021, Baguio City National Science High School, Baguio City.


JEREMY L. BASTIAN
BAC Member



PIA P. DULIGAS
BAC Chairperson


LESLI N. TONGYOFEN
BAC Member


GAYNNIVLYN D. ABANSI
BAC Member


RUTH DALE D. PAMINTUAN
BAC Member

Approved:


MARIA JOAN D. ANDAYAN
School Head



Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
DIVISION OF BAGUIO CITY
 #82 Military Cut-Off, Baguio City



PURCHASE ORDER

Supplier : LASER MARKETING	P.O. No. : J2021-04-031
Address : 26 Mabini St., Baguio City	Date : 30-Apr-21
TIN : 261-652-025	Mode of Procurement : SVP

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BCNSHS- Irisan	Delivery Term : _____
Date of Delivery : on or before May 7, 2021	Payment Term : _____


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	PRINTER, print only, colored, continous ink	10	5,825.00	58,250.00
		***nothing follows**			-
					-
					58,250.00

(Total Amount in Words) **Fifty-eight thousand Two hundred fifty pesos only**

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 the undelivered item/s.

Conforme:

LASER MARKETING
 (Signature over Printed Name of Supplier)
 (Date)

Very truly yours,

MARIA JOAND. ANDAYAN
 School Head

Fund Cluster : _____ Funds Available : _____  MARIFE O. CACHERO Administrative Assistant III	ORS/BURS No. : <u>02-101101-2021-02-00257</u> Date of the ORS/BURS: _____ Amount : <u>P 126,017</u>
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