



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



NOTICE OF AWARD

April 29, 2021

THE MANAGER
LASER MARKETING
Baguio City

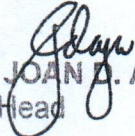
Dear Sir/Madame:

We are pleased to notify you that your price quotation and proposal for the procurement of **EPSON PRINTER** for the use of the school in the amount of **Sixty-three thousand seven hundred forty-five Philippine pesos (P 63,745.00)** 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 A. ANDAYAN
School Head

CONFORME:


LASER MARKETING
Operated by: Laser Marketing Corp.
623 A Cabani Street, Baguio City
Tel. Nos: 442-5854, 446-0111;
Telefax: 443-3788
(Signature) _____
(Date) 4/29/2021



NOTICE TO PROCEED

April 30, 2021

THE MANAGER
LASER MARKETING
Baguio City

Dear Sir/Madame:

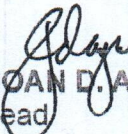
This refers to our award of contract to your company for the procurement of **EPSON PRINTER** in the amount of **Sixty-three thousand seven hundred forty-five Philippine pesos (P 63,745.00)** inclusive of appropriate taxes and fees.

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:


LASER MARKETING
(Signature of Supplier Name)

Owned by Laser Marketing Corp
#26 A Mabini Street, Baguio City
Tel Nos. 442-5854; 446-0117
Telefax: 443-3788

(Date)

5/11/2021



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
82 Military Cut-Off, Baguio City



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 04-008, 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 **EPSON PRINTER** with an Approved Budget for the Contract (ABC) of **Sixty-six thousand Philippine pesos (P 66,000.00)** only:

WHEREAS on March 29, 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 63,745.00
BAGUIO PRINCE ENTERPRISE	no bid
HEXACOM ENTERPRISE	P 75,790.00
BAN BEE COMMERCIAL CO. INC.	P 66,000.00


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 **Sixty-three thousand seven hundred forty-five Philippine pesos (P 63,745.00)** 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.

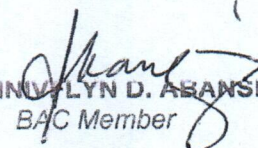
NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of Bids and Awards Committee, hereby **RECOMMEND** to the School Head the **AWARD of CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **LASER MARKETING** for the procurement of **EPSON PRINTER** with an Approved Budget for the Contract (ABC) of **Sixty-six thousand Philippine pesos (P 66,000.00)** inclusive of appropriate taxes and fees.

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

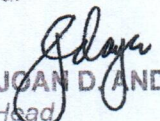

JEREMY L. BASTIAN
BAC Member


PIA P. DOLIGAS
BAC Chairperson


LESLI N. TONGYOFEN
BAC Member


GAYNNIVLYN D. ABANSI
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**
 Address : **26 Mabini St., Baguio City**
 TIN : **261-652-025**

P.O. No. : **S2021-04-016**
 Date : **30-Apr-21**
 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	11	5,795.00	63,745.00
		nothing follows			-
					63,745.00

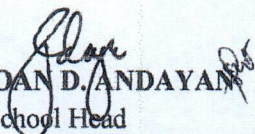
(Total Amount in Words) **Sixty-three thousand Seven hundred forty-five pesos only**

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:

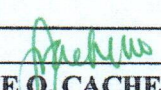
Very truly yours,


LASER MARKETING
 Operated by: Laser Marketing Corp.
 #26 A Mabini Street, Baguio City
 (Signature over Printed Name of Supplier)
 (Date) _____
 Tel: Nos. 442-5854; 446-0117
 Telefax: 443-3788


MARIA JOAN D. ANDAYAN
 School Head

Fund Cluster : _____

Funds Available : _____


MARIFE O. CACHERO
 Administrative Assistant III

ORS/BURS No. : 12-101101-2021-02-002

Date of the ORS/BURS: _____

Amount : ₱ 126,077.00