



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



NOTICE OF AWARD

June 25, 2021

THE MANAGER
TSS CORPORATION
Baguio City

Dear Sir/Madame:

We are pleased to notify you that your price quotation and proposal for the procurement of **TELEVISION, AIR PURIFIER, WATER DISPENSER and AUTOMATIC ALCOHOL DISPENSER** for the use of the school in the amount of **Eighty-two thousand two hundred forty Philippine pesos (₱ 82,240.00)** inclusive of appropriate taxes and fees, has been accepted.

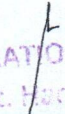
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


MARIA JOAN D. ANDAYAN
School Head

CONFORME:


TSS CORPORATION
#2 Corner, Perfecto St. Harrison Road
(Signature Over Printed Name)
TIN: 734-080 139-000
#442-3220
(Date) 7/26/21



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



NOTICE TO PROCEED

June 28, 2021

THE MANAGER
TSS CORPORATION
Baguio City

Dear Sir/Madame:

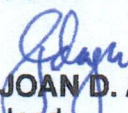
This refers to our award of contract to your company for the procurement of **TELEVISION, AIR PURIFIER, WATER DISPENSER and AUTOMATIC ALCOHOL DISPENSER** in the amount of **Eighty-two thousand two hundred forty Philippine pesos (P 82,240.00)** inclusive of appropriate taxes and fees.

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:


TSS CORPORATION
(Signature Over Printed Name)
#1 Corriel, Pateros St. Pateros, Baguio
Claudio-Crantes, Baguio City
(Date) 7/26/21
#442-3220



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 06-010, S. 2021

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT
– SMALL VALUE PROCUREMENT TO TSS CORPORATION**

WHEREAS Baguio City National Science High School prepared the Purchase Request (PR) for the procurement of **TELEVISION, AIR PURIFIER, WATER DISPENSER and AUTOMATIC ALCOHOL DISPENSER** with an Approved Budget for the Contract (ABC) of **One hundred seventeen thousand one hundred eighty Philippine pesos (P 117,180.00)**;

WHEREAS on June 7, 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)
STAR APPLIANCE CENTER INCORPORATED	P 84,150.00
TSS CORPORATION	P 82,240.00
LASER MARKETING	P 160,800.00

WHEREAS the proposal of **TSS CORPORATION** has the lowest bid on the products to be procured;

WHEREAS the proposal of **TSS CORPORATION** is found to be the most compliant with the PR, and its price quotation amounting to **Eighty-two thousand two hundred forty Philippine pesos (P 82,240.00)** only is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

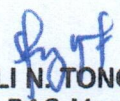
WHEREAS Section 12 of RA 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity of his/her duly authorized representative.

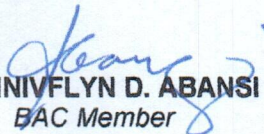
NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of Bids and Awards Committee, hereby **RECOMMEND** to the School Head the **AWARD of CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **TSS CORPORATION** for the procurement of **TELEVISION, AIR PURIFIER, WATER DISPENSER and AUTOMATIC ALCOHOL DISPENSER** with an Approved Budget for the Contract (ABC) of **One hundred seventeen thousand one hundred eighty Philippine pesos (P 117,180.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 25th day of June 2021, Baguio City National Science High School, Baguio City.


PIA P. DULIGAS
BAC Chairperson

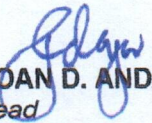

JEREMY L. BASTIAN
BAC Member


LESLI N. TONGYOFEN
BAC Member


GAYNNIVFLYN 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 : **TSS CORPORATION**
 Address : **#1 Corner Perfecto St., Harrison, Baguio City**
 TIN : **734-080-139-000**

P.O. No. : **J2021-07-037**
 Date : **21-Jul-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 July 28, 2021

Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	TELEVISION, Smart LED, slim bluetooth wifi LAN, Chrome cast screen share	4	12,978.00	51,912.00
	unit	AIR PURIFIER, 35-40 sqm capacity, with 4 stages filter, can filter PM 2.5-3.0, with odor/dust sensor and filter cleaning indicator	2	9,574.00	19,148.00
	unit	WATER DISPENSER, hot only, table top	4	2,795.00	11,180.00
		nothing follows			-
					82,240.00

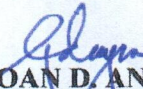
(Total Amount in Words) **Eighty-two thousand Two hundred forty-pesos only**

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,


TSS CORPORATION
 (Signature over Printed Name of Supplier)
 (Date) **7/26/21**
#442-3220


MARIA JOAN D. ANDAYAN
 School Head

Fund Cluster : _____
 Funds Available : _____
MARIFE O. CACHERO
 Administrative Assistant III

ORS/BURS No. : 027101107-2021-06-1080
 Date of the ORS/BURS: 6/29/21
 Amount : ₱ 3,59,597.10