



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
Lucban District



BONIFACIO ELEMENTARY SCHOOL
Bado Dangwa St., Cresencia Village, Baguio City 2600
Tel. No. 422-3892

October 18, 2021

NOTICE TO PROCEED

COSCO ELECTRONIC SECURITY SYSTEM
3F Puso ng Baguio, Bldg. Portavaga Mall,
Baguio City

Dear Sir/ Madam:

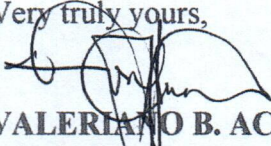
This refers to our award of contract to your company for the procurement of school needs for the safety and monitoring of school facilities in the amount of **Forty Three Thousand Eight Hundred Pesos Only (₱43,800.00)** only inclusive of appropriate taxes and fees.

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,


VALERIANO B. ACCAD
Principal I

CONFORME:


Vertin Tumangan
(Signature Over Printed Name)

10/19/2021
(Date)



PURCHASE ORDER

Department of Education
Cordillera Administrative Region
Division of Baguio City
82 Military Cut-Off Road, Baguio City



TRUST FUND

Supplier: COSCO ELECTRONIC SECURITY SYSTEM
Address: 3F Puso ng Baguio, Bldg. Portavaga Mall, Baguio City
TIN: 233-355-579-000

P.O. Number: 2021-10-00033
Date: October 15, 2021
Mode of Procurement: SVP

Gentlemen:

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

Place of Delivery: **Bonifacio Elementary School**

Delivery Term:

Date of Delivery: **3-5 days**

Payment:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	EA	DVR Unit	1	5,800.00	5,800.00
2	EA	Bullet Camera	4	1,500.00	6,000.00
3	EA	Power Adaptor	1	1,600.00	1,600.00
4	EA	BNC Connector	8	30.00	240.00
5	EA	Crown Plug	4	40.00	160.00
6	EA	Monitor	1	11,200.00	11,200.00
7	Roll	Siamese Cable	2	6,400.00	12,800.00
8	Lot	Accessories	1	2,000.00	2,000.00
9	Lot	Installation and Configuration	1	4,000.00	4,000.00

** nothing follows **

(Total Amount in Words) *Forty Three Thousand Eight Hundred Pesos Only*

43,800.00

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

Conforme:

Jervyn Gumbangan
Signature over Printed Name of Supplier

Very truly yours,

VALERIANO B. ACCAD
School Head

10/15/2021

Date

Fund Cluster: 07
Funds Available: 43,800.00

LILIBETH G. DEGSI, CPA
Accountant III

ORS/BURS No.: _____

Date of ORS/BURS: _____



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division Office - Baguio City
BONIFACIO ELEMENTARY SCHOOL
BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 008, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO COSCO ELECTRONIC SECURITY SYSTEM FOR THE PROCUREMENT OF MATERIALS FOR THE SAFETY AND MONITORING OF SCHOOL FACILITIES

WHEREAS, Bonifacio Elementary School prepared the Purchase Request (PR) for the procurement of materials for the safety and monitoring of School Facilities with an Approved Budget for the Contract (ABC) of **Fifty Five Thousand Six Hundred Pesos Only (Php55,600.00)** (Annex A);

WHEREAS, on August 16, 2021, the Bonifacio Elementary School – Bids and Awards Committee (BAC) 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*:

Supplier/Distributors	Quotation (Php)
COSCO ELECTRONIC SECURITY SYSTEM	Php43,800.00
MICROMEDIA TECNOLOGIES	Php52,140.00
COM-PLEX COMPUTER AND PRINTING SHOP	Php50,000.00

WHEREAS per evaluation, below are non-compliant with the specifications set forth in the TOR:

Supplier/Distributors	Non-Compliance
MICROMEDIA TECNOLOGIES	Quote below ABC but the quoted price is the highest of the bidders
COM-PLEX COMPUTER AND PRINTING SHOP	Quote below the ABC but the quoted price is the second lowest of the bidders

WHEREAS, the proposal of **COSCO ELECTRONICS SECURITY SYSTEM** found to be the most compliant with the PR, and its price quotation amounting to **Forty Three Thousand Eight Hundred Pesos Only (Php43,800.00)** calculated responsive bid;

WHEREAS, Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the School Head the **AWARD OF CONTRACT** via Negotiated Procurement– Small Value Procurement to **COSCO ELECTRONICS SECURITY SYSTEM** for






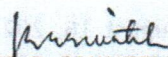
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BONIFACIO ELEMENTARY SCHOOL

the procurement of materials for the safety and monitoring of the school facilities in the amount of **Forty Three Thousand Eight Hundred Pesos Only (Php43,800.00)** inclusive of appropriate taxes and fees.

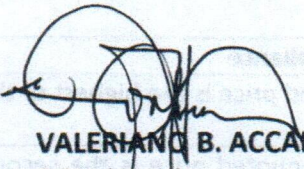
RESOLVED, this 18th of October, 2021, Bonifacio Elementary School, Cresencia Village, Baguio City.


CHARMAINE W. SORIANO
BAC Chairperson


ROBIN D. BALANTA
BAC Vice-Chairperson


BEATRIZ G. QUINTELA
BAC Member

APPROVED:


VALERIANO B. ACCAD
School Head
Approved on October 18, 2021



BadoDangwa Street, Cresencia Village, Baguio City
Email Address: bonifacioelemschool136393@gmail.com
Telephone No. 422-3892