



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



for posting

NOTICE OF AWARD

October 26, 2021

THE MANAGER
DATA ROUTE COMPUTER SOLUTIONS
Baguio City

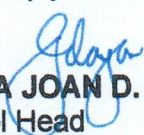
Dear Sir/Madame:

We are pleased to notify you that your price quotation and proposal for the procurement of **PULLBOX, ROUTER, PDX WIRE, TELEVISION and DEHUMIDIFIER** for the use of the school in the amount of **One hundred nine thousand three hundred Philippine pesos (₱109,300.00)** inclusive of appropriate taxes and fees, has been accepted.

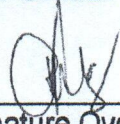
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


MARIA JOAN D. ANDAYAN
School Head

CONFORME:



(Signature Over Printed Name)

10-26-21

(Date)



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



NOTICE TO PROCEED

October 27, 2021

THE MANAGER
DATA ROUTE COMPUTER SOLUTIONS
Baguio City

Dear Sir/Madame:

This refers to our award of contract to your company for the procurement of **PULLBOX, ROUTER, PDX WIRE, TELEVISION and DEHUMIDIFIER** in the amount of **One hundred nine thousand three hundred Philippine pesos (P109,300.00)** 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)

10-27-21

(Date)



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 10-003, S. 2021

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT
– SMALL VALUE PROCUREMENT TO DATA ROUTE COMPUTER SOLUTIONS**

WHEREAS Baguio City National Science High School prepared the Purchase Request (PR) for the procurement of **PULLBOX, ROUTER, PDX WIRE, TELEVISION and DEHUMIDIFIER** with an Approved Budget for the Contract (ABC) of **One hundred nine thousand seven hundred forty-one Philippine pesos (P 109,741.00)**;

WHEREAS on October 14, 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)
DATA ROUTE COMPUTER SOLUTIONS	P109,300.00
COSCO ELECTRONIC SECURITY SYSTEM	P113,700.00
MULTIPOINT BUILDERS OPC	P109,910.00
BAGUIO TECHSPHERE I.T. SERVICES	P105,860.00
GOLD N GREEN	P109,296.00


WHEREAS the proposal of **DATA ROUTE COMPUTER SOLUTIONS** has the lowest bid on the products to be procured;

WHEREAS the proposal of **DATA ROUTE COMPUTER SOLUTIONS** is found to be the most compliant with the PR, and its price quotation amounting to **One hundred nine thousand three hundred Philippine pesos (P109,300.00)** only is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

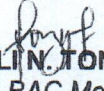
WHEREAS Section 12 of RA 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity of his/her duly authorized representative.

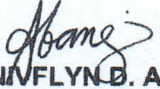
NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of Bids and Awards Committee, hereby **RECOMMEND** to the School Head the **AWARD of CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **DATA ROUTE COMPUTER SOLUTIONS** for the procurement of **PULLBOX, ROUTER, PDX WIRE, TELEVISION and DEHUMIDIFIER** with an Approved Budget for the Contract (ABC) of **One hundred nine thousand seven hundred forty-one Philippine pesos (P 109,741.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 26th day of October 2021, Baguio City National Science High School, Baguio City.


JEREMY L. BASTIAN
BAC Member


PIA P. DULIGAS
BAC Chairperson


LESLIN TONGYOFEN
BAC Member


GAYNNVFLYN 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 : DATA ROUTE COMPUTER SOLUTIONS	P.O. No. : J2021-11-061
Address : 09 North Hill Bldg, Lower General Luna Road, Baguio	Date : 02-Nov-21
TIN : 926-006-670-001	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 November 5, 2021	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Pullbox (12"x12"x4") with tux & screw	6	1,050.00	6,300.00
	pc	Weatherproof White Pullbox (100x100x70mm)	42	200.00	8,400.00
	pc	Router, Wifi and LAN (4ports)	6	900.00	5,400.00
	m	PDX Wire 12 (1.6mm/2c)	90	40.00	3,600.00
	unit	Television, smart LED, slim Bluetooth, Wifi, LAN, chromecast screen share, 32"	4	14,200.00	56,800.00
	unit	Dehumidifier, 20L tank capacity, auto shut- off, display relative humidity level	2	14,400.00	28,800.00
		Nothing Follows			
		TOTAL			109,300.00

(Total Amount in Words) **One hundred nine thousand Three hundred pesos**

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,

DATA ROUTE COMPUTER SOLUTIONS

(Signature over Printed Name of Supplier)

(Date) 10/26/21

MARIA JOAN D. ANDAYAN
 School Head

Fund Cluster : 01

Funds Available : _____

MARIFE O. CACHERO
 Administrative Assistant III

ORS/BURS No. : 62-101101-2021-10-0721

Date of the ORS/BURS: 10/6/21

Amount : 9240,472-90-