



NOTICE OF AWARD

December 2, 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 **CONDENSER MICROPHONE KIT WITH STAND, COMPUTER GRAPHICS CARD, and ROUTER POWER BACK UP KIT** for the use of the school in the amount of **Sixty-six thousand Philippine pesos (P 66,000.00)** inclusive of appropriate taxes and fees, has been accepted.

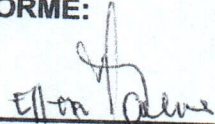
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


MARIA JOAN D. ANDAYAN
School Head

CONFORME:



(Signature Over Printed Name)

12/3

(Date)

BELOP

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. : S2021-12-043
Address : 09 North Hill Bldng, Lower General Luna Road, Baguio	Date : 06-Dec-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:

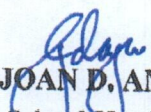
Place of Delivery : BCNSHS- Irisan	Delivery Term : _____
Date of Delivery : on or before December 13, 2021	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Condenser microphone kit with stand (for recording)	3	2,600.00	7,800.00
	set	Computer graphic card, GTX 1050, 4GB	3	11,900.00	35,700.00
	set	Router power back up kit, 12 V 3A maximum output, 40,000 mAh	9	2,500.00	22,500.00
		Nothing Follows			
		TOTAL			66,000.00

(Total Amount in Words) **Sisty-six thousand 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:

DATA ROUTE COMPUTER SOLUTIONS
 (Signature over Printed Name of Supplier)
 (Date) 12/8

Very truly yours,

MARIA JOAN D. ANDAYANG
 School Head

Fund Cluster : <u>01</u> Funds Available : _____ <div style="text-align: center;">MARIFE O. CACHERO Administrative Assistant III</div>	ORS/BURS No. : <u>02-10101-2021-08-013761</u> <u>02-10101-2021-0901705</u> Date of the ORS/BURS: <u>8/27, 9/9</u> Amount : <u>P= 92,460-</u>
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BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 12-001, 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 **CONDENSER MICROPHONE KIT WITH STAND, COMPUTER GRAPHICS CARD, and ROUTER POWER BACK UP KIT** with an Approved Budget for the Contract (ABC) of **Ninety-two thousand four hundred sixty Philippine pesos (P 92,460.00)**;

WHEREAS on November 18, 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	P 66,000.00
COSCO ELECTRONIC SECURITY SYSTEM	P 70,500.00
MULTIPOINT BUILDERS OPC	P 69,450.00
EUNIQUE-CARE MEDICAL SUPPLIES TRADING	P 87,000.00


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 **Sixty-six thousand Philippine pesos (P 66,000.00)** 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 or his/her duly authorized representative.

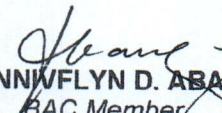
NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of Bids and Awards Committee, hereby **RECOMMEND** to the School Head the **AWARD of CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **DATA ROUTE COMPUTER SOLUTIONS** for the procurement of **CONDENSER MICROPHONE KIT WITH STAND, COMPUTER GRAPHICS CARD, and ROUTER POWER BACK UP KIT** with an Approved Budget for the Contract (ABC) of **Ninety-two thousand four hundred sixty Philippine pesos (P 92,460.00)** inclusive of appropriate taxes and fees.

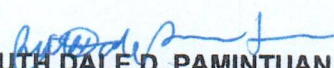
RESOLVED, this 2nd day of December 2021, Baguio City National Science High School, Baguio City.


JEREMY L. BASTIAN
 BAC Member


PIA P. DULIGAS
 BAC Chairperson


LESLI N. TONGYOFEN
 BAC Member


GAYNN WFLYN D. ABANSI
 BAC Member


RUTH DALE D. PAMINTUAN
 BAC Member

Approved:


MARIA JOAN D. ANDAYAN



NOTICE TO PROCEED

December 3, 2021

THE MANAGER
DATA ROUTE COMPUTER SOLUTIONS
Baguio City

Dear Sir/Madame:

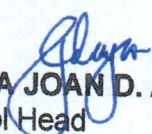
This refers to our award of contract to your company for the procurement of **CONDENSER MICROPHONE KIT WITH STAND, COMPUTER GRAPHICS CARD, and ROUTER POWER BACK UP KIT** in the amount of **Sixty-six thousand Philippine pesos (P 66,000.00)** inclusive of appropriate taxes and fees.

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.

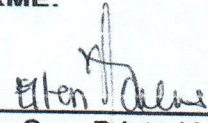
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


MARIA JOAN D. ANDAYAN
School Head

CONFORME:



(Signature Over Printed Name)

12/3

(Date)