



Republic of the Philippines  
Department of Education  
Cordillera Administrative Region  
SCHOOLS DIVISION OFFICE OF BAGUIO CITY

NOTICE OF AWARD

August 30, 2022

**The Manager**  
Savers Electronic World Inc.  
Otek St. Cor. Rizal Park Rd., Baguio City


Sir/Maam:

We are pleased to notify you that your price quotation and proposal for the procurement of Smart TV in the amount of **One Hundred Twenty-Two Thousand Four Hundred Pesos Only (Php 122,400.00)** inclusive of appropriate taxes and fees, has been accepted.

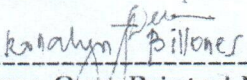
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

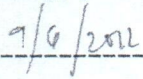
Thank you.

Very truly yours,

  
**ESTER HYDIE L. PUCDIHON, EdD**  
*School Head*

**CONFORME:**

  
-----  
(Signature Over/Printed Name)

  
-----  
(Date)

08/30/22



**ADDRESS:** GEFA Brgy., Lower QM, Baguio City  
**TELEPHONE NUMBER:** 442-4069  
**EMAIL ADDRESS:** aguinaldoelementary@gmail.com





Republic of the Philippines  
Department of Education  
Cordillera Administrative Region  
SCHOOLS DIVISION OFFICE OF BAGUIO CITY

**NOTICE TO PROCEED**

August 31, 2022

**The Manager**  
Savers Electronic World Inc.  
Otek St. Cor. Rizal Park Rd., Baguio City

Sir:

This refers to our award of contract to your company for the procurement of Smart TV in the amount of **One Hundred Twenty-Two Thousand Four Hundred Pesos Only (Php 122,400.00)** 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/PO.

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

Thank you.

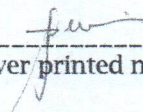
Very truly yours,

  
**ESTER HYDIE L. PUCDIHON, EdD**  
School Head

**CONFORME:**

I acknowledge receipt of this Notice on 9/6/2022

Name of the Representative of the Bidder: Ranilyn Biliard

Authorized Signature:   
(Signature over printed name)

08/31/2022



**ADDRESS:** GEFA Brgy., Lower QM, Baguio City  
**TELEPHONE NUMBER:** 442-4069  
**EMAIL ADDRESS:** aguinaldoelementary@gmail.com





Republic of the Philippines  
**Department of Education**  
 Cordillera Administrative Region  
 SCHOOLS DIVISION OF BAGUIO CITY

**BIDS AND AWARDS COMMITTEE**

RESOLUTION NO. 01, S. 2022

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO SAVERS ELECTRONIC WORLD INC. FOR THE PROCUREMENT OF SMART TV.**

**WHEREAS** the Department of Education – Aguinaldo Elementary School prepared the Purchase Request (PR) for the procurement of Smart TV with an Approved Budget for the Contract (ABC) of **One Hundred Forty-Nine Thousand One Hundred Twenty Pesos Only (Php 149,120.00)** (Annex A);

**WHEREAS** on August 15, 2022, the DepEd – Bids and Awards Committee (BAC) posted/published the Request for Quotation (RFQ) for the said procurement of project. The following suppliers/distributors signified their intent to participate by submitting their respective quotations/proposals, *to wit*:

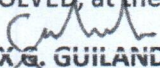
| Supplier/Distributors        | Quotation (Php) |
|------------------------------|-----------------|
| SAVERS ELECTRONIC WORLD INC. | Php 122,400.00  |
| TSS CORPORATION              | Php 128,400.00  |
| TARLAC MAC ENTERPRISES, INC. | Php 144,000.00  |
| BAN BEE COMMERCIAL CO., INC. | Php 143,200.00  |

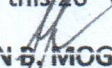
**WHEREAS** the proposal of **SAVERS ELECTRONIC WORLD INC.** is found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Twenty-Two Thousand Four Hundred Pesos Only (Php 122,400.00)** is the most economical and advantageous to the Government, thereby the same as the lowest calculated responsive bid;

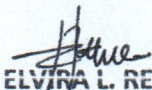
**WHEREAS** Section 12 of R.A No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

**NOW THEREFORE**, for and in consideration of the forgoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Head the **AWARD OF CONTRACT** via Negotiated Procurement – Small Value Procurement to **SAVERS ELECTRONIC WORLD INC.** for the procurement of **Smart TV** in the amount of **One Hundred Twenty-Two Thousand Four Hundred Pesos Only (Php 122,400.00)** inclusive of appropriate taxes and fees.


RESOLVED, at the Aguinaldo Elementary School, this 26<sup>th</sup> day of August, 2022.

  
**ALEX G. GUILANDA**  
 BAC Chairperson

  
**BENSON S. MOGA**  
 BAC Vice-Chairperson

  
**ELVINA L. RETUTA**  
 BAC Member

  
**EVELYN D. GATAO-WA**  
 BAC Member

  
**MANILYN W. RAYALA**  
 BAC Member

**APPROVED:**

  
**ESTER HYDIE L. PUCDIHON**

School Head

Approved on 08/26/2022  
 (Date of Approval)



**ADDRESS:** GEFA Brgy., Lower QM, Baguio City  
**TELEPHONE NUMBER:** 442-4069  
**EMAIL ADDRESS:** aguinaldoelementary@gmail.com

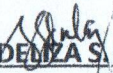


Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ opened on August 25, 2022 at AGUINALDO ELEMENTARY SCHOOL.

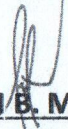
| ITEM         | UNITS | QUANTITY | DESCRIPTION AND/OR SPECIFICATION  | SAVERS<br>ELECTRONIC<br>WORLD INC. | TSS CORPORATION   | TARLAC MAC<br>ENTERPRISES, INC. | BAN BEE<br>COMMERCIAL CD.,<br>INC. |
|--------------|-------|----------|---|------------------------------------|-------------------|---------------------------------|------------------------------------|
| 1            | unit  | 8        | Smart TV, 42" or Up<br>- Dimensions L 24.8 x W 95.6 x H 64.6 (cm)<br>- Full HD<br>- Wide Colour<br>- Direct LED Backlight System<br>- HDMI x 3 USB x 1<br>- Output Power: 15W<br>- Power Consumption: 82W / 0.7W<br>- 2 Years Manufacturer Warranty | 122,400.00                         | 128,400.00        | 144,000.00                      | 143,200.00                         |
| <b>TOTAL</b> |       |          |   | <b>122,400.00</b>                  | <b>128,400.00</b> | <b>144,000.00</b>               | <b>143,200.00</b>                  |

We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

**CANVASSED BY:**

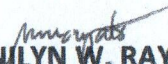
  
**FLORDEMIZA S. DULAY**  
 NAME OF CANVASSER

  
**ALEX G. GUILANDA**  
 BAC CHAIRPERSON


  
**BENSON B. MOGA**  
 BAC-VICE CHAIRPERSON

  
**ELVIRA L. RETUTA**  
 BAC MEMBER

  
**EVELYN P. GATAO-WA**  
 BAC MEMBER

  
**MANILYN W. RAYALA**  
 BAC MEMBER

Award is hereby given to the bidders for prices quoted being the lowest and the most advantageous to the government.

  
**ESTER HYDIE L. PUCJIHON, EdD**  
 School Head





**PURCHASE ORDER**  
**SCHOOLS DIVISION OFFICE of BAGUIO CITY**  
**AGUINALDO ELEMENTARY SCHOOL**  
Lower Q.M. GEFA Brgy., Baguio City

|  |   |
|--|---|
| Supplier : Savers Electronic World Inc.<br>Address : Otek St Cor. Rizal Part Rd , Baguio City<br>TIN : 473-078-702-031 | P.O. No. : 2022-08-016<br>Date : August 30, 2022<br>Mode of Procurement : SVP |
|--|---|

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

|  |   |
|--|---|
| Place of Delivery : <u>AGUINALDO ELEMENTARY SCHOOL</u> | Delivery Term : w/in 20 days upon receipt of PO |
| Date of Delivery :                                     | Payment Term : <u>Charge to BELCP FUND</u>      |

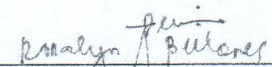
| Stock/<br>Property<br>No. | Unit | Description   | Quantity | Unit Cost | Amount *   |
|---------------------------|------|---|----------|-----------|------------|
| 1                         | unit | Smart TV, 42" or Up<br>- Dimensions L 24.8 x W 95.6 x H 64.6 (cm)<br>- Full HD<br>- Wide Colour<br>- Direct LED Backlight System<br>- HDMI x 3 USB x 1<br>- Output Power: 15W<br>- Power Consumption: 62W / 0.7W<br>- 2 Years Manufacturer Warranty | 8        | 15,300.00 | 122,400.00 |
| ***NOTHING FOLLOWS***     |      |   |          |           |            |
|                           |      |   |          |           |            |
|                           |      |   |          |           |            |
|                           |      |   |          |           |            |
|                           |      |   |          |           |            |
|                           |      |   |          |           |            |
|                           |      |   |          |           |            |
|                           |      |   |          |           |            |
|                           |      |   |          |           |            |
| Total                     |      |   |          |           | 122,400.00 |

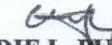
ONE HUNDRED TWENTY-TWO THOUSAND FOUR HUNDRED PESOS ONLY.

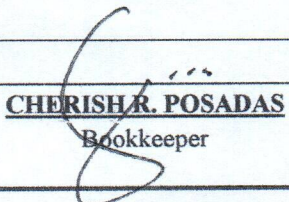
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

  
**ESTER HYDIE L. PUCDIHON, EdD**  
 Signature over Printed Name of Authorized Official  
**School Head**  
 Designation

|  |                             |
|--|-----------------------------|
| Fund Cluster : <u>01</u>   | ORS/BURS No. : _____        |
| Funds Available : _____  | Date of the ORS/BURS: _____ |
| <br><b>CHERISH R. POSADAS</b><br>Bookkeeper | Amount : _____              |