



NOTICE OF AWARD

August 12, 2022

THE MANAGER
G-STRING BAR & RESTAURANT
Baguio City

Dear Sir/Madame:

We are pleased to notify you that your price quotation and proposal for the procurement of **MEALS and SNACKS for YEAR-END IN-SERVICE TRAINING** for the use of the school in the amount of **Sixty thousand three hundred Philippine pesos (P60,300.00)** 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)

(Date) 08/12/2022



NOTICE TO PROCEED

August 13, 2022

THE MANAGER
G-STRING BAR & RESTAURANT
Baguio City

Dear Sir/Madame:

This refers to our award of contract to your company for the procurement **MEALS and SNACKS for YEAR-END IN-SERVICE TRAINING** for the use of the school in the amount of **Sixty thousand three hundred Philippine pesos (P60,300.00)** 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)

(Date) 08/13/2022



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 08-002, S. 2022

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT
– SMALL VALUE PROCUREMENT TO G-STRING BAR & RESTAURANT**

WHEREAS Baguio City National Science High School prepared the Purchase Request (PR) for the procurement of **MEALS and SNACKS for YEAR-END IN-SERVICE TRAINING** with an Approved Budget for the Contract (ABC) of **Seveny-two thousand Philippine pesos (P 72,000.00)**;

WHEREAS on August 8, 2022, 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)
G-STRING BAR & RESTAURANT	P60,300.00
MATTHEW'S CUSINA	P63,000.00
JUMYAN'S EATERY	P61,200.00

WHEREAS the proposal of **G-STRING BAR & RESTAURANT** has the lowest bid on the products to be procured;


WHEREAS the proposal of **G-STRING BAR & RESTAURANT** is found to be the most compliant with the PR, and its price quotation amounting to **Sixty thousand three hundred Philippine pesos (P60,300.00)** 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 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 **G-STRING BAR & RESTAURANT** for the procurement of **MEALS and SNACKS for YEAR-END IN-SERVICE TRAINING** with an Approved Budget for the Contract (ABC) of **Seveny-two thousand Philippine pesos (P 72,000.00)** inclusive of appropriate taxes and fees.

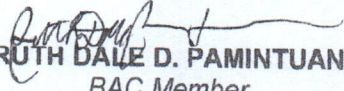
RESOLVED, this 12th day of August 2022, Baguio City National Science High School, Baguio City.


AUREA D. DAWENG
BAC Chairperson

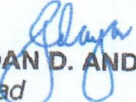

JEREMY L. BASTIAN
BAC Member


LESLI N. TONGYOFEN
BAC Member


GAYNNIVLYN 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 : **G-STRING BAR & RESTAURANT**
 Address : **KM6 LA TRINIDAD, BENGUET**
 TIN : **903-730-118-000** *per VPT*

P.O. No. : **S2022-08-0016**
 Date : **13-Aug-22**
 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 August 12, 2022

Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	meals and snacks			-
		Day 1 - Aug 15	60	335.00	20,100.00
		Day 2 - Aug 16	60	335.00	20,100.00
		Day 3 - Aug 17	60	335.00	20,100.00
		Nothing Follows			
		TOTAL			60,300.00

(Total Amount in Words) **Sixty thousand three 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]
G-STRING BAR & RESTAURANT
 (Signature over Printed Name of Supplier)

(Date) *08/13/2022*

[Signature]
MARIA JOAN D. ANDAYAN
 School Head

Fund Cluster : _____

Funds Available : _____
Frachew
MARIFE O. CACHERO *8/10/22*
 Administrative Assistant III

ORS/BURS No. : *02-101101-2022-05-00189*

Date of the ORS/BURS: *8/15/22*

Amount : *\$110,500-*