



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

NOTICE OF AWARD

January 26, 2023

SENSON P CHUA
BAN BEE COMMERCIAL CO., INC.
858 Claro M. Recto Ave,
Binondo, Manila

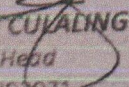
Dear Mr. Chua:

We are pleased to notify you that your price quotation and proposal for the **Semi-expendable machinery & equipment to be used at Loakan Elementary School for three (3) Kinder classrooms, for February 2023, in the amount of Thirty-Eight Thousand Six Hundred Ten Pesos Only (Php 38,610.00) 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,


HELEN CUJALING ACOP
School Head
09196802071

CONFORME:

(Signature Over Printed Name)

Jan. 26, 2023
(Date)


Ban Bee Commercial Co., Inc.
858 Claro M. Recto Ave., Binondo, Manila
Tel: LL (PLDT) 8986-9305, 8986-9306
(GLOBE) 7960-6354 (SMART) 8687-3476
Globe: 09456691491, 09666995673
Smart: 09087371919, 09683241111
09686211222, 09683241116
Email: banbee@gmail.com



School: Loakan Elementary School
School Address: Loakan Proper, Baguio City



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division Office - Baguio City

NOTICE TO PROCEED

January 27, 2023

BENSON P CHUA
BAN BEE COMMERCIAL CO., INC.
#858 Claro M. Recto Ave,
Binondo, Manila

Dear Mr. Chua:

This refers to our award of contract to your company for the **Semi-expendable machinery & equipment to be used at Loakan Elementary School for three (3) Kinder classrooms, for February 2023**, in the amount of **Thirty-Eight Thousand Six Hundred Ten Pesos Only (Php 38,610.00)** inclusive of appropriate taxes and fees.

In relation thereto, notice is hereby given to your company that the implementation of said project shall commence immediately. You are expected to provide us **Semi-expendable machinery & equipment – Smart Television to Loakan Elementary School**, as specified/quoted in the RFQ and **deliver** the supplies to Loakan Elementary School.

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,

HELEN CULALING ACOP
School Head
09196802071



Ban Bee Commercial Co., Inc.
858 Claro M. Recto Avenue, Binondo, Manila
Tel: TL (PLDT) 8986-9305, 8986-9306
(GLOBE) 7960-6354 (SMART) 4687-3475
Globe: 09456691491, 09666996673
Smart: 09087371919, 09683241111
09686211222, 09683241116
Email: banbee@gmail.com


CONFORME:

(Signature Over Printed Name)

Jan. 27, 2023
(Date)



School: Loakan Elementary School
School Address: Loakan Proper, Baguio City


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

Appendix 61

PURCHASE ORDER

Supplier: BAN BEE COMMERCIAL CO., INC.	P.O. No.: 2023-01-004
Address: 858 CIARO M RECTO AVENUE, BINONDO, MANILA	Date: January 27, 2023
TIN: 001-609-075-000	Mode of Procurement: SVP

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

Place of Delivery: LOAKAN ELEMENTARY SCHOOL	Delivery Term: within 7 calendar days
Date of Delivery: _____	Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit/set	Television, Smart, Slim, Bluetooth, Wi-Fi, LAN <i>chrome cast screen share, 43"</i> <i>with stand and TV wall mount</i>	3	PHP 12,870.00	PHP 38,610.00
		To be delivered at Loakan Elementary School			
		...nothing follows...			
TOTAL:					PHP 38,610.00

(Total Amount in Words) Thirty Eight Thousand Six Hundred Ten Pesos Only

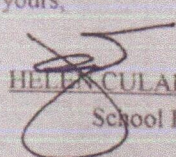
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Ban Bee Commercial Co., Inc.

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 (GLOBE) 7960-6354 (SMART) 8687-3476
 Globe: 09456691491, 09666996673
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 09686211222, 09683241116
 Email: banbee@gmail.com

Very truly yours,


HELEN CULALING ACOP
 School Head

Signature over Printed Name of: _____

Jan - 27, 2023

Date

Fund Cluster: 01 - MOOE	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
EDWARD OLIVER A. ASPURIA Administrative Assistant II/Bookkeeper	Amount: _____



School: Loakan Elementary School
 School Address: Loakan Proper, Baguio City
 School e-mail address & contact no.: loakanes@gmail.com /09682759639



Republic of the Philippines
Department of Education
 Cordillera Administrative Region
 Schools Division Office of Baguio City

BIDS AND AWARDS COMMITTEE

RESOLUTION NO.010 S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO BANBEE COMMERCIAL CO. INC. FOR THE PROCUREMENT of "Semi-expendable machinery & equipment to be used at Loakan Elementary School for three (3) Kinder classrooms, for February 2023." AT #1 PUROK BUBON, LOAKAN PROPER, BAGUIO CITY.

WHEREAS Loakan Elementary School prepared the Purchase Request (PR) for the procurement of "Semi-expendable machinery & equipment to be used at Loakan Elementary School for three (3) Kinder classrooms, for February 2023", with an Approved Budget for the Contract (ABC) of **Fifty-Two Thousand Five Hundred Pesos Only (Php 52,500.00)** (Annex A);

WHEREAS on January 17, 2023 Loakan 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)
BAN BEE COMMERCIAL CO., INC.	Php 38,610.00
LASER MARKETING	Php 47,685.00
AVID SALES CORPORATION	Php 50,970.00
ML CONSUMER GOODS TRADING	Php 52,200.00
HEXACOM ENTERPRISES	Php 52,470.00
PANGHOI ENTERPRISES	Php 52,500.00

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

Supplier/Distributors	Non-Compliance
LASER MARKETING	For pick-up only, only 1 stock available/ By order basis

WHEREAS the proposal of **BANBEE COMMERCIAL CO. INC.** is found to be the most compliant with the PR, having its price quotation amounting to **Thirty-Eight Thousand Six Hundred Ten Pesos Only (Php 38,610.00)**, 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.




School: Loakan Elementary School
 School Address: Loakan Proper, Baguio City

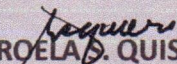


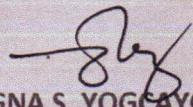
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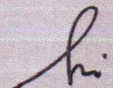
NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to Mrs. Helen C. Acop, our school head the **AWARD OF CONTRACT** via Negotiated Procurement– Small Value Procurement **BANBEE COMMERCIAL CO. INC.** for the procurement of “Semi-expendable machinery & equipment to be used at Loakan Elementary School for three (3) Kinder classrooms, for February 2023”, with an Approved Budget for the Contract **(ABC) of Fifty-Two Thousand Five Hundred Pesos Only (Php 52,500.00)** inclusive of appropriate taxes and fees.

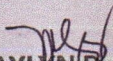
RESOLVED, this 26th day of January 2023, at Loakan Elementary School, Loakan Proper, Baguio City.



MELANIE B. BUEN
Chairperson, BAC


ROELA S. QUISORA
Vice-Chairperson

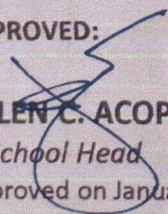

DIGNA S. YOGCAYOG
Member


ALICE HEIDE B. BOYUCAN
Member


MAYLYN D. ESPARA
Member


JOAN V. BOSLAYAN
Member

APPROVED:


HELEN C. ACOP
School Head

Approved on January 26, 2023



Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
 Schools Division Office of Baguio City

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. 2023-001-004 opened on January 26, 2023 at Loakan Elementary School

Item	Unit	QTY	DESCRIPTION / SPECIFICATION	BAN BEE COMMERCIAL CO., INC		LASER MARKETING		AVID SALES CORPORATION		ML CONSUMER GOODS TRADING		HEXACOM ENTERPRISES		PANGHOI ENTERPRISES	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	unit/set	3	Television, Smart, Slim, Bluetooth, Wi-Fi, LAN	12,870.00	38,610.00	15,895.00	47,685.00	16,990.00	50,970.00	17,400.00	52,200.00	17,490.00	52,470.00	17,500.00	52,500.00
			chrome cast screen share, 43"												
			with stand and TV wall mount												
			GRAND TOTAL:		38,610.00		47,685.00		50,970.00		52,200.00		52,470.00		52,500.00

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

RHEA MAE G. ARAMBULO MELANIE B. BUEN ROELA S. QUISORA DIGNA S. YOGCAYOG ALICE HEIDE B. BOYUCAN MAYLYN O. ESPARA JOAN V. BOSLAYAN
 REJOICE T. BUDENG BAC - Chairman SAC - Vice Chairman Member Member Member Member
 ELSIE B. KIBLASAN
 Canvassers

Award is hereby given to the bidders for items checked in red ink, prices quoted being the lowest and the most advantageous to the government.

HELEN C. ACOP
 School Head