



BIDS AND AWARDS COMMITTEE
University of the Philippines Baguio
Governor Pack Road, Baguio City

**ABSTRACT OF QUOTATION FOR THE
APPLIANCES, OFFICE FIXTURES & ACCESSORIES OF UP BAGUIO**

Canvass no. **PC-20-10-193**

Date: 9 October 2020

Item No.	PARTICULARS		Unit Cost	TSS Corporation	Ace Hardware Phil. Inc.	Tarija Enterprises
	QTY	UNIT				
			Supply and Delivery of Appliances, Office Fixtures & Accessories			
			(RFQ No. 1752)			
1	2	pc	TV rack mobile, screen size : 60"-100", weight capacity, 90 kgs	25,000.00		
			Offer:			
			TV rack mobile with cabinet, screen size : 60"-100", weight capacity, 90 kgs	9,959.00		
			TV rack mobile, Sigma TV-8082			23,495.00
2	3	set	wall-mounted electric fan home restaurant shaking head mute remote control 16 inch industrial wall-mounted fan	3,500.00		3,895.00
			Offer:			
			wall-mounted electric fan, Standard STW16F	1,128.00		
3	1	set	wireless doorbell with intercom - Wireless Doorbell With Speaker Voice Intercom	1,500.00	no bid	1,495.00
			Offer:			
			wireless doorbell only, Cybertec Doorbell WD 113 Blk 1Base-2Remote		729.75	
			Delivery Period	30 days	30 days	30 days

ACTION TAKEN:

For items 1,2, **TSS Corporation** is the lowest calculated and responsive bidder.

For item 3, **Tarija Enterprises** is the lowest calculated and responsive bidder.

Committee on Bids and Awards:

JESSICA K. CARINO
Chair

SANTOS JOSE O. DACANAY III
Vice Chair

JOEL M. ADDAWE
Member

JOCELYN R. RAFANAN
Member

GLORIA Q. RODRIGUEZ
Member

Action of Head of the Procuring Entity: **APPROVED**

RAYMUNDO D. ROVILLOS
Chancellor

MANAGEMENT OFFICE (SPMO)
U.P. BAGUIO

CERTIFIED TRUE COPY
OF THE ORIGINAL



UNIVERSITY OF THE PHILIPPINES BAGUIO

Supply & Property Management Office
Governor Pack Road, Baguio City
VAT Reg. TIN: 000-864-006-00007

PURCHASE ORDER
Institute of Management

Supplier :	TSS Corporation	PO No.:	SPMO-GF-20-10-231		
Address :	#1 Corner Perfecto Street, Harrison Road - Claudio - Carantes, Baguio City	Date:	19-Oct-2020		
Telephone No.:	(074) 442-5220	Mode of Procurement:	NP - Small Value Procurement		
E-mail:	tionsanharissoncorporate@gmail.com	PR No.:	13065		
TIN :					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	Supply and Property Management Office (SPMO), UP Baguio		Delivery Term:	F.O.B. - Destination (UP Baguio)	
Contact Person:	Brian D. Lumague		Payment Term:	20 calendar days	
Contact Address:	Governor Pack Road, Baguio City		Date of Delivery:	30 calendar days after receipt of P.O.	
Contact #/ Email:	(074) 442-3484/bdlumague@up.edu.ph				
Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
		Supply and Delivery of Appliance for the Institute of Management			
	set	wall-mounted electric fan, Standard STW16F	3	₱ 1,128.00	₱ 3,384.00
		Nothing Follows			
		Canvass Nos.: PC-20-10-193			
(Total Amount in Words): Three Thousand Three Hundred Eighty Four Pesos					₱ 3,384.00
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, RAYMUNDO D. ROVILLOS Chancellor			
TSS CORPORATION #1 Corner, Perfecto St. Harrison Road Signature over Printed Name of Supplier Claudio - Carantes, Baguio City TIN: 734-000-135-000 #442-3220					
Fund Cluster:	01 101101		ORS/BURS No.:	01.101101-2020-0934	
Funds Available:	APR 2020 (COVID-19)		Date of the	TRTY	
	CECILE G. DANGAWEN Chief, Accounting Office		Amount:	3,384	
	OCT 28 2020		NOV 04 2020 MENT OFFICE (SPMO) UP BAGUIO		



Republic of the Philippines
University of the Philippines Baguio
Governor Pack Road, Baguio City
Telefax No. 442-3888/442-3484
www.upb.edu.ph

Notice to Proceed

October 19, 2020

Lovely Palor

Corporate Assistant

TSS Corporation

#1 Corner Perfecto Street, Harrison Road - Claudio - Carantes, Baguio City
(074) 442-5220

Dear Ms. Palor:

Notice is hereby given to TSS Corporation represented by its *Corporate Assistant, Lovely Palor*, that work may commence on the **Supply and Delivery of Appliances, Office Fixtures & Accessories** effective on _____ or _____ day/s after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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 the University of the Philippines Baguio.

Very truly yours,


RAYMUNDO D. ROVILLOS
Chancellor

Conforme:

11/5/20
TSS CORPORATION
#1 Corner, Perfecto St. Harrison Road
Claudio-Carantes, Baguio City
(Name of Representative of Bidder)
TIN: 734-080-139-000
#442-3220

Date: _____



UNIVERSITY OF THE PHILIPPINES BAGUIO

Supply & Property Management Office
Governor Pack Road, Baguio City
VAT Reg. TIN: 000-864-006-00007

PURCHASE ORDER Institute of Management

Supplier :	Tarilja Enterprises	PO No.:	SPMO-GF-20-10-232
Address :	Units A3-A5 2nd Floor Decibar Bldg., 65 A. Bonifacio St., Baguio City	Date:	19-Oct-2020
Telephone No.:	(074) 442-8089/ (074) 661-3450	Mode of Procurement:	NP - Small Value Procurement
E-mail:	tarilja888@yahoo.com	PR No.:	13065
TIN :	257-978-560-000		

Gentlemen:

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

Place of Delivery:	<u>Supply and Property Management Office (SPMO), UP Baguio</u>	Delivery Term:	<u>F.O.B. - Destination (UP Baguio)</u>
Contact Person:	<u>James Benedict E. Bagsic</u>	Payment Term:	<u>20 calendar days</u>
Contact Address:	<u>Governor Pack Road, Baguio City</u>	Date of Delivery:	<u>30 calendar days after receipt of P.O.</u>
Contact #/ Email:	<u>(074) 442-3484/ jebagsic@up.edu.ph</u>		

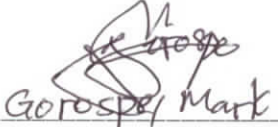
Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
		Supply and Delivery of Appliance for the Institute of Management			
	set	wireless doorbell with intercom - Wireless Doorbell With Speaker Voice Intercom	1	₱ 1,495.00	₱ 1,495.00
		Nothing Follows			
		Canvass Nos.: PC-20-10-193			

(Total Amount in Words): **One Thousand Four Hundred Ninety Five Pesos** ₱ 1,495.00

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.

Very truly yours,

Conforme:


Signature over Printed Name of Supplier
NOV 05 2020
Date


RAYMUNDO D. ROVILLOS
Chancellor

Fund Cluster: **01 101101** API 2020 (COVID-19)

Funds Available:

ORS/BURS No.: 12.11101200.10.955
Date of the Amount: RTY 1,495

OCT 28 2020


CECILE G. DANGAWEN
Chief, Accounting Office

U.P. BAGUIO



Republic of the Philippines
University of the Philippines Baguio
Governor Pack Road, Baguio City
Telefax No. 442-3888/442-3484
www.upb.edu.ph

**NOTE: PLEASE FORWARD TO THE
SIGNATORY ON THE OBLIGATION
REQUEST.**

THANK YOU!

Notice to Proceed

October 19, 2020

Raine Bestre

General Manager

Tarilja Enterprises

Units A3-A5 2nd Floor Decibar Bldg., 65 A. Bonifacio St., Baguio City
(074) 442-8089/ (074) 661-3450

Dear Ms. Bestre:

Notice is hereby given to Tarilja Enterprises represented by its *General Manager, Raine Bestre*, that work may commence on the **Supply and Delivery of Appliances, Office Fixtures & Accessories** effective on _____ or _____ day/s after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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 the University of the Philippines Baguio.

Very truly yours,


RAYMUNDO D. ROVILLOS
Chancellor

Conforme:


Gorospe, Mark
(Name of Representative of Bidder)

Date: NOV 06 2020



Republic of the Philippines
University of the Philippines Baguio
Governor Pack Road, Baguio City
Telefax No. 442-3888/442-3484
www.upb.edu.ph

Notice of Award

October 09, 2020

Raine Bestre

General Manager

Tarilja Enterprises

Units A3-A5 2nd Floor Decibar Bldg., 65 A. Bonifacio St., Baguio City
(074) 442-8089/ (074) 661-3450

Dear Ms. Bestre:

We are happy to notify you that your bid for the execution for the **Supply and Delivery of Appliances, Office Fixtures & Accessories** is hereby awarded to you at a contract price equivalent to ***One Thousand Four Hundred Ninety Five Pesos (Php 1,495.00)***.

You are hereby required to enter into the contract within ten (10) calendar days upon receipt of this Notice of Award.

Very truly yours,

RAYMUNDO D. ROVILLOS
Chancellor

Conforme:

Carlos P. Mark

(Name of Representative of Bidder)

Date: OCT 12 2020