



Republic of the Philippines  
**University of the Philippines Baguio**  
Governor Pack Road, Baguio City  
Telefax No. 442-3888/442-3484  
[www.upb.edu.ph](http://www.upb.edu.ph)

## Notice of Award

September 21, 2020

**Franzell Lira G. Habon**

Proprietor

**F-Lira General Merchandise**

A. Luna St., Poblacion North, Solano, Nueva Vizcaya  
(0926) 451-2153

Dear Ms. Habon:

We are happy to notify you that your bid for the execution for the **Supply and Delivery Food Processing Equipment** is hereby awarded to you at a contract price equivalent to ***Two Hundred Ninety Nine Thousand Pesos (Php 299,000.00)***.

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:

  
CORISSA S. MILCAAD

(Name of Representative of Bidder)

Date: SEP 22 2020



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## Notice to Proceed

September 23, 2020

**Franzell Lira G. Habon**

Proprietor

**F-Lira General Merchandise**

A. Luna St., Poblacion North, Solano, Nueva Vizcaya  
(0926) 451-2153

Dear Ms. Habon:

Notice is hereby given to F-Lira General Merchandise represented by its *Proprietor*, *Franzell Lira G. Habon*, that work may commence on the **Supply and Delivery Food Processing Equipment** effective on \_\_\_\_\_ or \_\_\_\_\_ day/s after the receipt of this notice.

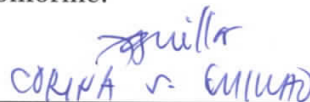
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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:

  
CORINA S. EMILIO

(Name of Representative of Bidder)

Date:           OCT 05 2020



**UNIVERSITY OF THE PHILIPPINES BAGUIO**

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

**PURCHASE ORDER**

*Office of the Vice Chancellor for Academic Affairs*

Supplier :	<u>F-Lira General Merchandise</u>	PO No.:	<u>SPMO-TF-20-09-209 (2020-09-1466)</u>
Address :	<u>A. Luna St., Poblacion North, Solano, Nueva Vizcaya</u>	Date:	<u>23-Sep-2020</u>
Telephone No.:	<u>(0926) 451-2153</u>	Mode of Procurement:	<b>NP - Small Value Procurement</b>
E-mail:	<u>flira_genmdse@yahoo.com</u>	PR No.:	<b>13136</b>
TIN :	<u>-----</u>		

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:	<b>F.O.B. - Destination (UP Baguio)</b>
Contact Person:	<u>Brian D. Lumague</u>	Payment Term:	<b>20 calendar days</b>
Contact Address:	<u>Governor Pack Road, Baguio City</u>	Date of Delivery:	<b>25 calendar days after receipt of P.O.</b>
Contact #/ Email:	<u>(074) 442-3484/bdlumague@up.edu.ph</u>		

Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
		<b>Supply and Delivery of Food Processing Equipment for the CHED DARE TO Project</b>			
	lot	Long Dough Molder, Noodle Cutter with accessories	1	₱ 299,000.00	₱ 299,000.00
		<b>***Nothing Follows***</b>			
		Canvass No. PC-20-09-160			

(Total Amount in Words): **Two Hundred Ninety Nine Thousand Pesos** ₱ 299,000.00

*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:

*[Signature]*  
F-LIRA GEN-MDSE  
 Signature over Printed Name of Supplier  
OCT 05 2020  
 Date

Very truly yours,

*[Signature]*  
**RAYMUNDO D. ROVILLOS**  
 Chancellor

Fund Cluster: 07 308603 CHED DARE TO (Balinguod)  
 Funds Available: \_\_\_\_\_

SEP 30 2020

*[Signature]*  
**CECILE G. DANGAWEN**  
 Chief, Accounting Office

ORS/BURS No.: 06-308603-2020-09-554  
 Date of the  SUPPLY  PROPERTY  
 Amount: 299,000.00

**OCT 02 2020**  
 PROPERTY MANAGEMENT OFFICE  
 U.P. BAGUIO



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

**ABSTRACT OF QUOTATION FOR THE  
 FOOD PROCESSING EQUIPMENT FOR UP BAGUIO**

Canvass no. **PC-20-09-160**

Date: 21 September 2020

Item No.	PARTICULARS		Unit Cost per unit	AM Raes Kitchen Equipment Trading	F-Lira General Merchandise	Philippine Foodservice Equipment & Supplies Corporation
	QTY	UNIT				
		<b>Supply and Delivery of Food Processing Equipment (RFQ No. 1722)</b>				
1	1	lot Long Dough Molder, Noodle Cutter with accessories	331,600.00	320,000.00	299,000.00	no bid
		Delivery Period		30 days	25 days	
2	1	lot Noodle Fryer, Noodle Sheeter/ Maker, Stainless tray Drier	463,750.00	455,800.00	455,000.00	
		Offer:				
		Noodle Fryer, Noodle Sheeter/ Maker, Stainless tray Drier with delivery charge				336,259.57
		Delivery Period		45 days	25 days	25 days

**ACTION TAKEN:**

For item 1, **F-Lira General Merchandise** is the lowest calculated and responsive bidder.

For item 2, **Philippine Foodservice Equipment & Supplies Corporation** 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. RODRIGUERA**  
 Member

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

  
**RAYMUNDO D. ROVILLOS**  
 Chancellor