

BIDS AND AWARDS COMMITTEE
University of the Philippines Baguio

Governor Pack Road, Baguio City

ABSTRACT OF QUOTATION ON PRICE FOR
PENTAB

Canvass no. PC20-09-168

Date: 15 September 2020

Item no.	PARTICULARS		APPROVED BUDGET FOR THE CONTRACT	HEXACOM ENTERPRISES	NIU.COM "THE COMPUTER SHOP"	OCTAGON COMPUTER SUPERSTORE
	QTY	UNIT				
	10	unit	10,000.00/UNIT	NONE	WACOM INTUOS CTL-4100	WACOM INTUOS CTL-4100
		Active Area: 216.0 x 135.0mm (8.5 x 5.3")			6,399.00	6,399.00
		Color: Black			7 UNITS	3 UNITS ONLY
		Resolution: 2540 lpi			LIMITED	ON STOCK
		Wireless Support: Bluetooth Classic on Blue tooth models				C.O.D only
		ON/OFF bluetooth pairing button: Bluetooth classic or buetooth models				
		Reset Button: Bluetooth classic or buetooth models				
		With Pen				
		Pressure Levels: 4096				
		Cable included: Yes-1.5m (4.9ft) PVC free USB to Micro USB Cable with L-shape plug				
		Security: One tether slot				
		Productivity Boosters: Radial menu, display toggle and on-screen keypad				
		Battery: Yes - built-in, non-replaceable Li-ion Battery on bluetooth models				
		Continuous operation time/Charging Time: 15 hours minimum, up to 3.5 hours				
		System Requirements: Windows 7 or later (excluding Windows 10 S; latest service				
		Reading Speed: 133pps				
		Technology: patented electromagnetic resonance method				
		Software included: Choice of 1 software: Corel, Painter, Essentials, Corel Aftershot 3, CLIP				

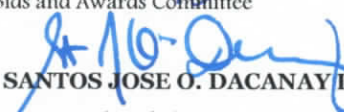
ACTION TAKEN.

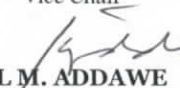
Posted in PhilGEPS under Bid Reference No.: 19121

For item 1, **NIU.COM "THE COMPUTER SHOP"** and **OCTAGON COMPUTER SUPERSTORE** both offered the Lowest Calculated and Responsive Bid. Award is given to both suppliers to complete the needed requirement

COMMITTEE ON BIDS AND AWARDS:


JESSICA K. CARIÑO
 Chair, Bids and Awards Committee



SANTOS JOSE O. DACANAY III.
 Vice Chair


JOEL M. ADDAWE
 Member


JOCELYN R. RAFANAN
 Member


GLORIA Q. RODRIGUERA
 Member

ACTION OF THE HEAD OF THE PROCURING ENTITY: **APPROVED**


RAYMUNDO D. ROVILLOS
 Chancellor

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

15 September 2020

KHRISTINE MA ANG

Proprietress
NIU.COM "The Computer Shop"
2M-7 Porta Vaga Mall
Session Road, Baguio City

Dear Ms. Ang:



We are happy to notify you that your bid for the **SUPPLY OF PEN TAB** is hereby awarded to you at the contract price of FORTY FOUR THOUSAND SEVEN HUNDRED NINETY-THREE PESOS (Php 44,793.00).

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

Very truly yours,


RAYMUNDO D. ROVILLOS
Chancellor *hs*

Conforme:



KHRISTINE MA ANG
(Name of Representative of Bidder)

Date: SEP 26 2020



University of the Philippines Baguio
SUPPLY AND PROPERTY MANAGEMENT OFFICE
 Governor Pack Road, Baguio City
 Telefax: (074) 442 - 3484
 email: spmo.upbaguio@up.edu.ph

Project Reference Number: _____
 Name of the Project: _____
 Location of the Project: _____

Standard Form Number: SF-GOOD-58
 Revised on May 24, 2004
 Standard Form Title: Purchase Order

PURCHASE ORDER
University of the Philippines Baguio

Supplier :	NIU.COM "THE COMPUTER SHOP"	P.O. No. :	SPMO-TF-2020-09-215
Address :	Porta Vaga Mall, Baguio City	Date :	25 September 2020
E-Mail Address :		Mode of Procurement :	AMP - SVP
Telephone No. :			
TIN :			

Gentlemen:

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

Place of Delivery:	UP Baguio, Baguio City	Delivery Term:	F.O.B, UP Baguio
Date of Delivery:	15 days from receipt of NTP	Payment Term:	20 days from completion

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	PENTAB, Wacom Intuos CTL-4100 *** PR# 13204 AOQ-PC20-09-168	7	6,399.00	44,793.00

(Total Amount in Words) **forty four thousand seven hundred ninety three pesos** **44,793.00**

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

Conforme:



"The Computer Shop"
 2nd Flr. Porta Vaga Mall, Baguio City, Baguio
 Tel: (074) 442-3484, Fax: (074) 442-3485

OCT 07 2020

Signature over printed name of supplier

[Handwritten Signature]

Date

Very truly yours,

[Handwritten Signature]

DYMPHNA N. JAVIER

Dean, College of Science *[Handwritten Initials]*

10/7/20

Funds Cluster : **07 308603** WTF1 - C

ORS/BURS No. : Q. 308603.2020.09.163

Funds Available : _____

Date of the ORS/BURS: _____

Amount : 44,793-

OCT 06 2020

[Handwritten Signature]
CECILE G. DANGAWEN

Chief, Accountant

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

1 October 2020

KHRISTINE MA ANG

Proprietress
NIU.COM "The Computer Shop"
2M-7 Porta Vaga Mall
Session Road, Baguio City

Dear Ms. Ang:

Notice is hereby given to NIU.COM "The Computer Shop" that the **SUPPLY OF PEN TAB** may commence on OCTOBER 7, 2020.


Upon receipt of this notice, you are responsible for performing the services under the terms and condition 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

I acknowledge receipt of this Notice on
Name of Representative of Bidder
Authorized Signature


: _____
: KHRISTINE MA ANG
: OCT 07 2020