



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

September 11, 2020

Ramon Yu Ang
Manager
MOUNTAIN STUDIO AND PHOTO SUPPLY
#45 Session Road, Baguio City
074-442-3241


Dear Mr. Ang:

Notice is hereby given to Mountain Studio and Photo Supply represented by its Manager, Ramon Yu Ang, that work may commence on the Furnishing and Delivery of Communication Supplies for the University of the Philippines Baguio effective on OCT 07 2020 or _____ day/s after 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,


PROF. RAYMUNDO D. ROVILLOS
Chancellor 18

I acknowledge receipt of this Notice on

OCT 07 2020
MOUNTAIN STUDIO
#45 Session Road, Baguio City
Name of Representative of Bidder: Ramon Ang
Tel. No. (074) 442-3241
TELEFAX (074) 442-7981

Authorized Signature:



UNIVERSITY OF THE PHILIPPINES BAGUIO

Governor Pack Road, Baguio City, Benguet, CAR
 VAT Reg. TIN: 000-864-006-00007

Purchase Order

UPB Supply and Property Management Office

Supplier: Mountain Studio and Photo Supply	P.O. No.: SPMO.GF.20.09.181 (1445)
Address: #45 Session Road, Baguio City	Date: September 11, 2020
Contact#/Email: 074-442-3241	Mode of Procurement: Small Value Procurement
TIN: 928-860-593-000	PR No.: 13012 (OCG)

Supplier: _____
 Please furnish this office the following articles subjects to the terms and conditions contained herein:

Place of Delivery: SPMO - UP Baguio	Delivery Term: F.O.B. Destination
Contact Person: Roldan Paolo Q. Andaya	Payment Term: Cash on delivery
Contact Address: Governor Pack Road, Baguio City	Date of Delivery: 7 Calendar days upon receipt of P.O.
Contact#/Email: 074-442-3484/rqandaya@up.edu.ph	

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		Communication Supplies for the month of September to December			
	pc	CELLCARD, GLOBE, PHP500.00	12	520.00	6,240.00
	pc	CELLCARD, SMART, PHP500.00	8	520.00	4,160.00
		Nothing Follows			
		Canvass No.: PC 20.09.139			
		Ten Thousand Four Hundred Pesos Only			10,400.00

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

Conforme:



MOUNTAIN STUDIO
 #45 Session Road, Baguio City
 Tel. No. (074) 442-3241
 (074) 443-7881

Signature over Printed Name of Supplier

OCT 07 2020

Date

Very truly yours

Dr. Raymundo D. Rovillos

Dr. RAYMUNDO D. ROVILLOS

Signature over Printed Name of Authorized Official

Chancellor

Designation

Fund Cluster: 01 101101 ADP (COVID-19)

Funds Available: _____

SEP 25 2020

Cecile G. Dangawen

CECILE G. DANGAWEN

Chief, Accounting Office

ORS/BURS No.: 02-0001-2020-09-799

Date of the ORS/BURS: _____

Amount: 10,400 -

10-8-20

SUPPLY AND PROPERTY





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

September 10, 2020

Ramon Yu Ang

Manager

MOUNTAIN STUDIO AND PHOTO SUPPLY

#45 Session Road, Baguio City

074-442-3241

Dear Mr. Ang:

We are happy to notify you that your bid for the execution for the Furnishing and Delivery of Cellular Cards for the University of the Philippines Baguio under RFQ number 1713 is hereby awarded to you at a contract price equivalent to One Hundred Six Thousand Six Hundred Forty Five Pesos Only. (PHP 106,645.00)

Items are as follows:

ITEM NO.	PARTICULARS	QTY	UNIT	QUOTED UNIT PRICE	TOTAL
1	CELLCARD, GLOBE, PHP500.00	122	pc	PHP 520.00	PHP 63,440.00
2	CELLCARD, SMART, PHP500.00	68	pc	520.00	35,360.00
3	CELLCARD, TNT, PHP500.00	6	pc	520.00	3,120.00
4	CELLCARD, GLOBE, PHP300.00	7	pc	315.00	2,205.00
5	CELLCARD, SMART, PHP300.00	8	pc	315.00	2,520.00
	Grand Total:				PHP 106,645.00

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

Very truly yours,


PROF. RAYMUNDO D. ROVILLOS

Chancellor

Conforme:



MOUNTAIN STUDIO

#45 Session Road, Baguio City

Tel. No. (074) 442-3241

TELEFAX (074) 442-1981


Ramon Yu Ang

(Name and Signature of Representative of Bidder)

Date: SEP 11 2020

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

**ABSTRACT OF QUOTATION ON PRICE FOR
 CELLULAR CARDS FOR THE UNIVERSITY**

Canvass no. PC 20.09.139

September 10, 2020

Item No.	PARTICULARS		APPROVED UNIT COST PER ITEM	Baguio Prince Enterprises	Laser Marketing	Mountain Studio and Photo Supply
	QTY	UNIT				
1	122	pc	CELLCARD, GLOBE, PHP500.00	520	-	520.00
2	68	pc	CELLCARD, SMART, PHP500.00	520	-	520.00
3	6	pc	CELLCARD, TNT, PHP500.00	520	-	520.00
4	7	pc	CELLCARD, GLOBE, PHP300.00	320	-	315.00
5	8	pc	CELLCARD, SMART, PHP300.00	320	-	315.00
Payment term:					Credit term (20 days)	Cash on Delivery

ACTION TAKEN:

For items no. 1 to 5, Mountain Studio and Photo Supply is the lowest calculated and most responsive bidder.

Committee on Bids and Awards:


JESSICA K. CARIÑO
 Chair, Bids and Awards Committee


SANTOS JOSE O. DACANAY III
 Vice Chair


JOCELYN R. RAFANAN
 Member


JOEL M. ADDAWE
 Member

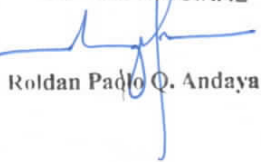

GLORIA Q. RODRIGUERA
 Member

ACTION OF THE HEAD OF THE PROCURING ENTITY:


RAYMUNDO D. ROVILLOS
 Chancellor

APPROVED

CERTIFIED TRUE COPY
 OF THE ORIGINAL


Roldan Paolo Q. Andaya

SUPPLY
 SEP 17 2020
 MANAGEMENT OFFICE
 U.P. BAGUIO