



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 08, 2020

Marlene I. Bestre

General Manager

Tarilja Enterprises

Units A3-A5 2nd Floor Decibar Bldg.

65 A. Bonifacio St., Baguio City

(074) 442-8089


Dear Ms. Bestre:

Notice is hereby given to Tarilja Enterprises represented by its *General Manager, Marlene I. Bestre*, that work may commence on the **Supply and Delivery of IT Equipment and 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:


RAINE MARIE S. INDAMOG

(Name of Representative of Bidder)

Date: _____

OCT 23 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 Counseling and Guidance

Supplier :	Tarilja Enterprises	PO No.: SPMO-GF-20-10-213 (2020-10-1496)
Address :	Units A3-A5 2nd Floor Decibar Bldg., 65 A. Bonifacio St., Baguio City	Date: 8-Oct-2020
Telephone No.:	(074) 442-8089/ (074) 661-3450	Mode of Procurement:
E-mail:	tarilja888@yahoo.com	NP - Small Value Procurement
TIN :	257-978-560-000	PR No.: 12873

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 IT Equipment and Accessories for the Office of Counselling and Guidance			
	unit	WIRELESS BLUETOOTH SPEAKER; T & G brand ***Nothing Follows***	1	₱ 1,395.00	₱ 1,395.00
		Canvass Nos.: PC-20-09-163			
(Total Amount in Words): One Thousand Three Hundred Ninety Five Pesos					₱ 1,395.00

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
Date

RAYMUNDO D. ROVILLOS

Chancellor

Fund Cluster: 01 101101 (WDF (COMM-19))

Funds Available:

ORS/BURS No.: 0-001101-2020-10-877
Date of the
Amount: ₱ 1,395.00

OCT 19 2020

CECILE G. DANGAWEN
Chief, Accounting Office

OCT 23 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 of Award

September 25, 2020

Marlene I. Bestre

General Manager

Tarilja Enterprises

Units A3-A5 2nd Floor Decibar Bldg.

65 A. Bonifacio St., Baguio City

(074) 442-8089

Dear Ms. Bestre:

We are happy to notify you that your bid for the execution for the **Supply and Delivery of IT Equipment and Accessories** is hereby awarded to you at a contract price equivalent to ***One Thousand Three Hundred Ninety Five Pesos (Php 1,395.00)***.

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:

RAINE MARIE B. INDAMOG

(Name of Representative of Bidder)

Date: OCT 23 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 to Proceed

October 08, 2020

Bing Lo Navalta

Proprietor

Niu.Com Computer Shop

2M-7 Porta Vaga Mall, Session Road, Baguio City
(074) 442-3002

Dear Ms. Navalta:

Notice is hereby given to Niu.Com Computer Shop represented by its *Proprietor, Bing Lo Navalta*, that work may commence on the **Supply and Delivery of IT Equipment and 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:

NIU.COM
"The Computer Shop"
2M-7 Porta Vaga Mall, Session Road, Baguio City
Tel: (074) 442-3002

(Name of Representative of Bidder)

Date: _____

10/27/20



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 Counseling and Guidance

Supplier :	Niu.Com Computer Shop	PO No.:	SPMO-GF-20-10-214 (2020-10-1501)
Address :	2M-7 Porta Vaga Mall, Session Road, Baguio City	Date:	8-Oct-2020
Telephone No.:	(074) 442-3002	Mode of Procurement:	NP - Small Value Procurement
E-mail:		PR No.:	12872
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:	James Benedict E. Bagsic	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/jebagsic@up.edu.ph		

Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
		Supply and Delivery of IT Equipment and Accessories for the Office of Counselling and Guidance			
	unit	EXTERNAL HARD DRIVE; USB 3.0 Portable External HDD Hard Disk Drive; 5400 rpm; 1 TB; Windows XP or later, Mac OS 10.4 or later	1	₱ 3,400.00	₱ 3,400.00
		Nothing Follows			
		Canvass Nos.: PC-20-09-163			

(Total Amount in Words): Three Thousand Four Hundred Pesos ₱ 3,400.00

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

Very truly yours,

Conforme:

NIU.COM
"The Computer Shop"
VENELO MATA

Signature over Printed Name of Supplier

Date

10/27/20

RAYMUNDO D. ROVILLOS

Chancellor

Fund Cluster:
Funds Available:

01 101101 ADF (COVID-19)

ORS/BURS No.: 02-10101-2020-10-878

Date of the

Amount:

₱ 3,400.00

OCT 19 2020

CECILE G. DANGAWEN

Chief, Accounting Office

OCT 23 2020

OFFICE (SPMO)

U.P. BAGUIO



Republic of the Philippines
University of the Philippines Baguio
Governor Pack Road, Baguio City
Telefax No. 442-3888/442-3484
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Notice of Award

September 25, 2020

Bing Lo Navalta

Proprietor

Niu.Com Computer Shop

2M-7 Porta Vaga Mall, Session Road, Baguio City
(074) 442-3002

Dear Ms. Navalta:

We are happy to notify you that your bid for the execution for the **Supply and Delivery of IT Equipment and Accessories** under 1700 dated August 24, 2020 is hereby awarded to you at a contract price equivalent to ***Ninety Two Thousand Two Hundred Ninety Five Pesos (Php 92,295.00)*** as follows:

Qty	Unit	Particulars	Unit Cost	Amount
6	unit	Computer Security Package, Kasperskey Product Security (5 devices)	3,150.00	18,900.00
1	unit	EXTERNAL HARD DRIVE; USB 3.0 Portable External HDD Hard Disk Drive; 5400 rpm; 1 TB; Windows XP or later, Mac OS 10.4 or later	3,400.00	3,400.00
1	unit	Microcomputer, Acer Aspire - BDESP006, TC-866, i79700 8 GB, 1TB + 128GB SSD DVD writer, 2GB video card	69,995.00	69,995.00
Total				92,295.00

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:

NIU.COM
"The Computer Shop"
BING LO NAVALTA

(Name of Representative of Bidder)

Date: 10/07/2020

CERTIFIED TRUE COPY
OF THE ORIGINAL



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

**ABSTRACT OF QUOTATION FOR THE
IT EQUIPMENT AND ACCESSORIES OF UP BAGUIO**

Canvass no. **PC-20-09-163**

Date: 25 September 2020

Item No.	PARTICULARS		Unit Cost	Tarilja Enterprises	Niu.Com Computer Shop	Hexacom Enterprises
	QTY	UNIT				
			Supply and Delivery of IT Equipment and Accessories (RFQ No. 1700)			
1	6	unit	Computer Security Package, inclusive of the following: on-demand malware scan and vulnerability scan; real-time protection from virus, malware, ransomware, etc.; secure browsing (hijacking, tracking, phishing); safeguard privacy; encrypts online transaction data; file protection; firewall protection; compatible with PC, MAC, OS, Linux and mobile	4,000.00		no bid
			Offer:			
			Computer Security Package, Trend Micro Maximum Security , inclusive of: 24-month license; protects against ransomware; advanced AI learning technology; blocks 250+ threats daily; safeguards against email scams; fraud buster to keep webmail safe from various scams and phishing attacks; enhanced web threat protection; gamer-friendly mute mode temporarily stops non-critical notifications; trend micro pay guard for secure online banking; keeps children safe online; secures privacy on social media; fixes and optimises systems; protects and manages passwords; secures mobile devices; premium 24x7 support; remote desktop support; virus and spyware removal service; and security health check service	4,295.00		
			Computer Security Package, Kaspersky Product Security (5 devices)		3,150.00	
2	1	unit	EXTERNAL HARD DRIVE; USB 3.0 Portable External HDD Hard Disk Drive; 5400 rpm; 1 TB; Windows XP or later, Mac OS 10.4 or later	3,500.00	3,595.00	3,400.00 no bid
3	1	unit	Microcomputer Display: -21.5-inch (diagonal) LED-backlit display - 1920 by 1080 resolution with support for millions of colors Processor: - 2.3GHz dual core Intel Core i5 (Turbo Boost up to 3.6GHz)	80,000.00		no bid
			Offer:			
			Microcomputer, Apple iMAC 256 GB	86,995.00		
			Microcomputer, Acer Aspire - BDESP006, TC-866, i79700 8 GB, 1TB + 128GB SSD DVD writer, 2GB videocard		69,995.00	
4	1	unit	WIRELESS BLUETOOTH SPEAKER; V4.2; 10M working distance; rechargeable 5V/2A ; 4H - 9H; 76.2mm x 2 speaker driver; 80HZ - 20KHZ frequency response; SNR: 90db	1,500.00		no bid
			Offer:			
			WIRELESS BLUETOOTH SPEAKER; T & G brand	1,395.00		
			WIRELESS BLUETOOTH SPEAKER; JBL GO2		1,695.00	


ACTION TAKEN:


For Items 1-3, **Niu.Com Computer Shop** is the lowest calculated and responsive bidder as to requirements, technical specifications and as per written recommendation from the UP Baguio BAC Technical Working Group.


For Item 4, **Tarilja Enterprises** is the lowest calculated and responsive bidder as to requirements, technical specifications and as per written recommendation from the UP Baguio BAC Technical Working Group.

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. RODRIGUEZA
Member

Action of Head of the Procuring Entity: 

RAYMUNDO D. ROVILLOS
Chairman


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OF THE ORIGINAL