



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

February 09, 2022

Christian Emerson Dee
Authorized Representative
ESM Learning Enterprises
G-14 Porta Vaga Mall, Baguio City
(074) 442-3669/ (0917) 800-1097

Dear Mr. Dee:

Notice is hereby given to ESM Learning Enterprises represented by its *Authorized Representative, Christian Emerson Dee*, that work may commence on the **Supply and Delivery of Office Equipment (Safe)** effective on ~~FEB 17 2022~~ 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,


CORAZON L. ABANSI
Chancellor

Conforme:


Karla Dee

(Name of Representative of Bidder)

Date: _____



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 Administration

Supplier: ESM Learning Enterprises
Address: G-14 Porta Vaga Mall, Baguio City
Telephone No.: (074) 442-3669 / (0917) 800-1097
E-mail: x3tian16@gmail.com
TIN: 175-565-486-000
PO No.: SPMO-TF-22-02-003 (2440)
Date: 9-Feb-2022
Mode of Procurement: NP - Small Value Procurement
PR No.: 15289

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
Contact Person: Brian D. Lumague
Contact Address: Governor Pack Road, Baguio City
Contact #/ Email: (074) 442-3484 / bdlumague@up.edu.ph
Delivery Term: E.O.B. - Destination (UP Baguio)
Payment Term: 30 calendar days
Date of Delivery: 15-30 calendar days after receipt of P.O.

Table with 6 columns: Stock/Property No., Unit, Description, Qty., Unit Cost, Amount. Row 1: pcs, Safe, certified 2 Hr. Fire protection... P 97,000.00. Row 2: ***Nothing Follows***

(Total Amount in Words): Ninety Seven Thousand Pesos P 97,000.00

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.

Very truly yours, CORAZON L. ABANSI, Chancellor
Conforme: [Signature] Signature over Printed Name of Supplier
Date: FEB 17 2022

Fund Cluster: 07 308603 UGTA
Funds Available:
ORs/BURS No.: 06-308603-2022-02-82
Date of the ORs/BURS:
Amount: P 97,000.00
Signature: CECILE G. DANGAWEN, Chief, Accounting Office



Republic of the Philippines
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Notice of Award

December 20, 2021

Christian Emerson Dee
Authorized Representative
ESM Learning Enterprises
G-14 Porta Vaga Mall, Baguio City
(074) 442-3669/ (0917) 800-1097

Dear Mr. Dee:

We are happy to notify you that your bid for the execution for the **Supply and Delivery of Office Equipment (Safe)** is hereby awarded to you at a contract price equivalent to ***Ninety Seven Thousand Pesos (Php 97,000.00)***.

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

Very truly yours,

CORAZON L. ABANSI
Chancellor

Conforme:

(Name of Representative of Bidder)

Date: DEC 29 2021



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

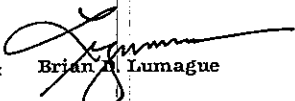
**ABSTRACT OF QUOTATION FOR THE
OFFICE EQUIPMENT FOR UP BAGUIO**

Canvass no. **PC-21-12-394**

Date: 20 December 2021

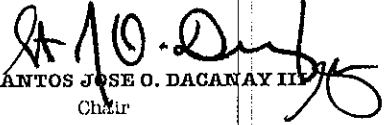
Item No.	PARTICULARS		Unit Cost	Laser Marketing	ESM Learning Enterprises	Filerfilters, Incorporated
	QTY	UNIT				
		Supply and Delivery of Office Equipment				
		(RFQ No. 2313)				
1	1	pc	Safe, Outside: 70W x 64D x 128H cm Inside: 54W x 42D x 103H cm Weight: 470 kg Capacity: 369 L. Accessories: 3 Shelves, 1 Drawer	170,000.00	no bid	
		Offer:				
		Safe, certified 2 Hr. Fire protection, Dual Spy-proof combination dial & key lock, 3.4 cu ft. Interior Storage Capacity, Water resistant door seal, insulated double steel wall construction, 4 live & 2 dead steel locking bolts, interior drawer & removable shelf, Dimension: 800mm(H) x 600mm(W) x 570mm(D)			97,000.00	
		Safe, 60" (H) x 26 3/8" (W) x 29 1/4" (D), color: wrinkled gray enamel, weight: 310 kgs, 3 - 4 hrs fire resistant				128,281.00
		Documentary Requirements:				
		Mayor's/ Business Permit		comply	comply	comply
		PhilGEPS Registration Classification		Red	Platinum	Platinum
		PhilGEPS Registration Number		293718	34963	86887
		Omnibus Sworn Statement (for ABCs above Php 50,000)		no submission	comply	comply

Mode of Procurement: Small Value Procurement
PhilGEPS Reference No.: 3188888


Canvassed by: 
Brian A. Lumague

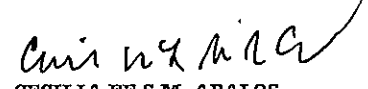
RECOMMENDATION:
For item 1, ESM Learning Enterprises is the lowest calculated bidder.


Committee on Bids and Awards:


SANTOS JOSE O. DACANAY II
Chair


JOEL M. ADDAWE
Vice Chair


GRAZIELLE K. MICKLAY
Member


CECILIA FE S.M. ABALOS
Member


GLORIA Q. RODRIGUERA
Member

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


CORAZON L. ABANSI
Chancellor

RECEIVED
FEB 03 2022
MANAGEMENT OFFICE (SP)
U.P. BAGUIO
CERTIFIED TRUE COPY
OF THE ORIGINAL
Page 1 of 1

FEB 07 2022 3:10