



UNIVERSITY OF THE PHILIPPINES BAGUIO

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

MAILED: 04-20-22
AN- HOTEL S.
CI- 86288
04-29-22
COA

PURCHASE ORDER

Office of the Vice Chancellor for Academic Affairs

Supplier	: NIU.COM COMPUTER SHOP	P.O. No.	: SPMO.TF.22.04.055 (2538)
Address	: 2M-7 Porta Vaga Bldg. Session Road, Baguio City	Date	: 08 April, 2022
Contact#/Email	: 074.442.3002	Mode of Procurement	: NP - Small Value Procurement
TIN	: 179-295-299-000	PR No.	: 16004

Gentlemen:

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

Place of Delivery	: Supply & Property Management Office, UP Baguio	Delivery Term	: FOB -Destination
Contact Person	: James Benedict E. Bagsic	Payment Term	: 30 calendar days
Contact Address	: Governor Pack Road, Baguio City, PH	Date of Delivery	: 30 calendar days
Contact #/Email	: 074.442.3484 / spmo.upbaguio@up.edu.ph		upon receipt of Purchase Order

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	pc	Printer, Epson L6460	1	24,995.00	24,995.00
		-xxx Nothing Follows xxx-			
		Canvass no. PC22.03.055			

(Total Amount in Words): Twenty Four Thousand Nine Hundred Ninety Five Pesos **24,995.00**

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 of every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

LANI VENTURA

Signature over printed name of supplier

4-20-22

Date

ROLAND M. HIPOL

Signature over Printed Name of Authorized Official

Assistant Vice Chancellor for Academic Affairs

Designation

Funds Cluster : 07 30860³ DOST NRCP (AMORES)
Funds Available : _____ (IPRA)

CECILE G. DANGAWEN
Chief, Accounting Office

ORS/BURS No. : 06-308603-2022-04-186
Date of the ORS/BURS : 04-11-2022
APR 19 2022
Amount : 24,995.00



Republic of the Philippines
UNIVERSITY OF THE PHILIPPINES BAGUIO
 Governor Pack Road, Baguio City 2600
 Telefax No. 442-3888/442-3484
www.upb.edu.ph

Notice to Proceed

08 April, 2022

KHRISTINE ANG
 Proprietress
NIU.COM COMPUTER SHOP
 2M-7 Porta Vaga Bldg. Session Road, Baguio City
 Tel. No: 074.442.3002

Dear Ms. **ANG**:

Notice is hereby given to NIU.COM COMPUTER SHOP, represented by its Proprietress, KHRISTINE ANG that work may commence on the Supply and Delivery of IT Equipment for NRCP Project effective on _____ or _____ calendar day/s after the receipt of this notice.

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,


ROLAND M. HIPOL
 Assistant Vice Chancellor for Academic Affairs

I acknowledge receipt of this Notice on: APR 21 2022
 Name of Representative of Bidder: LARI VENTURA
 Authorized Signature: _____



Republic of the Philippines
UNIVERSITY OF THE PHILIPPINES BAGUIO
Governor Pack Road, Baguio City 2600
Telefax No. 442-3888/442-3484
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Notice of Award

08 April, 2022

KHRISTINE ANG

Proprietress

NIU.COM COMPUTER SHOP

2M-7 Porta Vaga Bldg. Session Road, Baguio City

Tel. No: 074.442.3002

Dear Ms. **ANG**:

We are happy to notify you that your bid for the Supply and Delivery of Various IT Equipment for the University under RFQ No. 2426 dated 08 March, 2022 is hereby awarded to you at a contract price equivalent to Twenty Four Thousand Nine Hundred Ninety Five Pesos (Php 24,995.00) as follows:

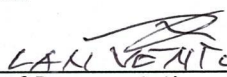
QUANTITY	UNIT	PARTICULARS	UNIT COST	AMOUNT
1	pc	Printer, Epson L6460	24,995.00	24,995.00

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

Very truly yours,


CORAZON L. ABANSIL
Chancellor

Conforme:


LANI VENTURA
(Name of Representative of Bidder)
Date: APR 18 2022

BIDS AND AWARDS COMMITTEE
University of the Philippines Baguio
 Governor Pack Road, Baguio City 2600

**ABSTRACT OF QUOTATION FOR FURNISHING & DELIVERY OF
 VARIOUS IT EQUIPMENT**

Canvass no. PC22.03.055 (RFQ No. 2426)

Date: 23 March, 2022

ITEM NO.	QTY	UNIT	PARTICULARS	UNIT PRICE	TERABIT COMPUTER SYSTEMS CORPORATION	NIU.COM COMPUTER SHOP	HEXACOM ENTERPRISES
1	1	pc	All-In-One, Sleek Desktop Profile, at least M1 8C with 16C neural engine, at least 8GB unified, at least 256GB SSD, at least 7C GPU (please see attached for full specifications)	80,000.00	NO BID		
			OFFER:				
			Apple 24" iMac with retina 4.5K display (2021) (MGTF3PP/A)		80,000.00		
			Apple Desktop 24", MJV83PP/A			79,950.00	
			Apple Desktop 24", MJVA3PP/A			79,950.00	
			Apple iMac 24", M1 Chip, 8GB, 256GB SSD + UPS				80,000.00
2	1	pc	Color LED Laser Print, All-in-One, Print, Scan, Copy, Fax w/ ADF, at least upto 24 ppm (A4), 25 ppm (Letter) Simplex, at least upto 250 sheets, at least 600 x 600 dpi (Print and Copy) (please see attached for full specifications)	30,000.00	NO BID		
			OFFER:				
			Printer, Epson L6460			24,995.00	
			Printer, Canon MF 641CW				29,500.00
3	1	un	Printer, Wi-fi All-In-One Ink Tank Printer with ADF, Print, Scan, Copy, Fax	14,500.00	NO BID		
			OFFER:				
			Brother DCP720DW			15,995.00	
			Canon G4010				14,300.00
4	1	pc	Scanner, Overhead System, simplex scanning, Automatically recognizes document size, Automatic (Color / Grayscale / Monochrome) (please see attached for full specifications)	50,000.00	NO BID	NO BID	
			OFFER:				
			Fujitsu SV600				46,400.00
5	2	pc	Sleek, Performance Laptop Profile, at least M1 8C with 16C neural engine, at least 8GB unified, at least 256GB SSD, at least 8C GPU (please see attached for detailed specifications)	95,000.00	NO BID		
			OFFER:				
			Apple Macbook Pro 13" (Late 2020) (MYD82P/A)		84,410.00		
			Macbook Air 13", Gold with MS Office			86,995.00	
			Macbook Pro 13, 8 Core, 16 Core, 8GB, 256GB, Office 2019, Mouse				94,300.00
			-xxx Nothing Follows xxx-				
			Delivery Terms:		5WD	30CD	30CD
			Documentary Requirements:				
			Mayor's/Business Permit		COMPLIED	COMPLIED	COMPLIED
			Philgeps Registration Number		170958	84481	52877
			Notarized Omnibus Sworn Statement		NO SUBMISSION	TO BE COMPLIED	COMPLIED

Mode of Procurement: NP - Small Value Procurement

PhilGEPS Ref. No.: 8504682

Canvassed by:  James Benedict E. Bagnic

RECOMMENDATION:

For Items 1 & 5, HEXACOM ENTERPRISES is the most responsive bidder as to requirements and technical specifications.

For Item 2, NIU.COM COMPUTER SHOP is the lowest calculated and responsive bidder.

For Item 3, HEXACOM ENTERPRISES is the lowest calculated and responsive bidder.

For Item 4, HEXACOM ENTERPRISES is the sole and responsive bidder.

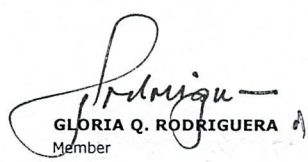
Committee on Bids and Awards:

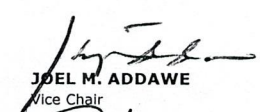
SANTOS JOSE O. DACANAY III
Chair

CECILIA FE S. ABALOS
Member

Action of the Head of the Procuring Entity: _____

CORAZON L. ABANSI
Chancellor


GLORIA Q. RODRIGUERA
Member


JOEL M. ADDAWE
Vice Chair


GRAZIELLE K. MICKLAY
Member

CERTIFIED TRUE COPY
OF THE ORIGINAL

APR 08 2022

OFFICE (SPMO)
UP BAGUIO

APR 08 2022