



UNIVERSITY OF THE PHILIPPINES BAGUIO

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

PURCHASE ORDER

Office of the Chancellor

Supplier	: BENNY P. TAMI-ING ENTERPRISES	P.O. No.	: SPMO.TF.22.07.138 (2739)
Address	: 513 Purok 5, Balsigan, Baguio City	Date	: 19 July, 2022
Contact#/Email	: 0918.539.1038	Mode of Procurement	: NP - Small Value Procurement
TIN	: 225-213-163-000	PR No.	: 17047

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.upbagulo@up.edu.ph		upon receipt of Purchase Order

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	lot	Siphoning/desludging of 3 septic tanks, HKP (15.5cu.m),CAC(28.3cu.m) and Breha(20 cu.m). Scope of work: concrete breaking and restoration of some ST, cleaning and de-clogging of pipes,transport and disposal to DENR-accredited facility Must be a registered service provider with DENR-EMB, Must provide a copy of ECC Certificate, must provide certificate of desludging and treatment for each ST, must provide a copy of documents/permits from the treatment facility, Only Actual Load/Quantity of sludge will be charged. Do other necessary work for the process. -xxx Nothing Follows xxx- Canvass no. PC22.07.202 (2632)	1	185,000.00	185,000.00

(Total Amount in Words): One Hundred Eighty Five Thousand Pesos **185,000.00**

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

Conforme:

Very truly yours,

Benny P. Tami-Ing
BENNY TAMI-ING
 Signature over printed name of supplier
 07/21/22
 Date

Corazon L. Abansi
CORAZON L. ABANSI
 Signature over Printed Name of Authorized Official
Chancellor
 Designation

Funds Cluster	: 07 308603 UGTFI - CU, FCM 2021 -	ORS/BURS No.	: 02-308603-2022-07-460
Funds Available	: <i>0418</i>	Date of the ORS/BURS	: 07-18-2022
	CECILE G. DANGAWEN Chief, Accounting Office	Amount	: 185,000 -



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

19 July, 2022

BENNY TAMI-ING
Manager
BENNY P. TAMI-ING ENTERPRISES
513 Purok 5, Balsigan, Baguio City
Tel. No:0918.539.1038

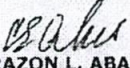

Dear Mr. **TAMI-ING**:

Notice is hereby given to BENNY P. TAMI-ING ENTERPRISES, represented by its Manager, BENNY TAMI-ING that work may commence on the Supply of Labor and Materials for the Siphoning of Three Unit Septic Tanks for Pollution Control Office 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,


CORAZON L. ABANSI
Chancellor 

I acknowledge receipt of this Notice on:

Name of Representative of Bidder:

Authorized Signature:

07/21/22
BENNY TAMI-ING
Benny



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 of Award

18 July, 2022

BENNY TAMI-ING
Manager
BENNY P. TAMI-ING ENTERPRISES
513 Purok 5, Balsigan, Baguio City
Tel. No: 0918.539.1038

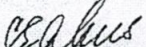

Dear Mr. **TAMI-ING**:

We are happy to notify you that your bid for the Supply of Labor and Materials for the Siphoning of Three Unit Septic Tanks for Pollution Control Office under RFQ No. 2632 dated 07 July, 2022 is hereby awarded to you at a contract price equivalent to One Hundred Eighty Five Thousand Pesos (Php 185,000.00) as follows:

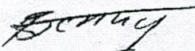
QUANTITY	UNIT	PARTICULARS	UNIT COST	AMOUNT
1	lot	Siphoning/desludging of 3 septic tanks	185,000.00	185,000.00

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. ABANSI
Chancellor 

Conforme:


BENNY TAMI-ING
(Name of Representative of Bidder)

Date: 07/21/22

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

**ABSTRACT OF QUOTATION FOR FURNISHING & DELIVERY OF
 LABOR AND MATERIALS FOR THE SIPHONING OF THREE SEPTIC TANKS**

Canvass no. PC22.07.202 (RFQ No. 2632)

Date: 18 July, 2022

ITEM NO.	QTY	UNIT	PARTICULARS	UNIT PRICE	QUICKFIX SANITARY SEPTIC TANKS CLEANING SERVICES	4J'S SANITARY SERVICES	MARK'S PUSONEGRO WORKS	BENNY P. TAMI-ING ENTERPRISES
1	1	lot	Siphoning/desludging of 3 septic tanks, HKP (15.5cu.m),CAC(28.3cu.m) and Breha(20 cu.m). Scope of work: concrete breaking and restoration of some ST, cleaning and de-clogging of pipes,transport and disposal to DENR-accredited facility Must be a registered service provider with DENR-EMB, Must provide a copy of ECC Certificate, must provide certificate of desludging and treatment for each ST, must provide a copy of documents/permits from the treatment facility, Only Actual Load/Quantity of sludge will be charged. Do other necessary work for the process.	208,000.00	202,500.00	208,000.00	188,000.00	185,000.00
			-xxx Nothing Follows xxx-					
			Delivery Terms:		NOT APPLICABLE	30CD	30CD	30CD
			Documentary Requirements:					
			Mayor's/Business Permit		COMPLIED	COMPLIED	COMPLIED	COMPLIED
			Philgeps Registration Number		205184	301905	176585	90665
			Notarized Omnibus Sworn Statement		NO SUBMISSION	NO SUBMISSION	COMPLIED	COMPLIED

Mode of Procurement: NP - Small Value Procurement

PhilGEPS Ref. No.: 8818630

Canvassed by:  James Benedict E. Garcia

RECOMMENDATION:

For Items 1, BENNY P. TAMI-ING ENTERPRISES is the lowest calculated and responsive bidder.

Committee on Bids and Awards:


JOEL M. ADDAWE
 Chair


GRAZIELLE W. MICKLAY
 Member


CECILIA FE S. ABALOS
 Member


GLORIA Q. RODRIGUERA
 Vice Chair


ARIS A. REGINALDO
 Member

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


CORAZON L. ABANSI
 Chancellor