



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 14, 2022

Charlie I. Tan
Proprietor
Badey Stainless Material Center
JB-012 Pine Valley Plaza, Km. 4 La Trinidad, Benguet
(0923) 285-1688


Dear Ms. Flores:

Notice is hereby given to Badey Stainless Material Center represented by its *Proprietor, Charlie I. Tan*, that work may commence on the **Supply and Delivery of Portable Hand Washing Stations** effective on 09/15/2022 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:



(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 Chancellor

Supplier: Badey Stainless Material Center
Address: JB-012 Pine Valley Plaza, Km. 4 La Trinidad, Benguet
Telephone No.: (0923) 285-1688
E-mail: badey.ph@gmail.com
TIN: 900-034-246-000
PO No.: SPMO-GF-22-09-188 (2812)
Date: 14-Sep-2022
Mode of Procurement: NP - Small Value Procurement
PR No.: 16826

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: Cash on Delivery (COD)
Date of Delivery: From receipt of payment

Table with 6 columns: Stock/Property No., Unit, Description, Qty., Unit Cost, Amount. Row 1: sets, Portable stainless steel sink with foot pedal, 304 genuine stainless steel, size: 50L x 50W x 80H cm, sink depth max. of 8", with goose neck heavy duty faucet, foot pedal for hands free usage. Qty: 4, Unit Cost: P 14,195.00, Amount: P 56,780.00. Includes note: ***Nothing Follows*** and Camvass no. PC-22-08-230

(Total Amount in Words): Fifty Six Thousand Seven Hundred Eighty Pesos P 56,780.00

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:
Flores, Jessica R.
Signature over Printed Name of Supplier
Date: OCT 05 2022

Fund Cluster: 01 101101 Misc
Funds Available:
ORs/BURS No.: 02-101101-2022-09-859
Date of the ORs/BURS: 09-20-2022
Amount: 56,780-
Signature: CELE G. DANGAWEN
Chief, Accounting Office
SEP 20 2022



Republic of the Philippines
University of the Philippines Baguio
Governor Pack Road, Baguio City
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Notice of Award

August 19, 2022



Charlie I. Tan
Proprietor
Badey Stainless Material Center
JB-012 Pine Valley Plaza, Km. 4 La Trinidad, Benguet
(0923) 285-1688

Dear Ms. Flores:


We are happy to notify you that your bid for the execution for the **Supply and Delivery of Portable Hand Washing Stations** under Abstract of Quotations No. **PC-22-08-230** dated August 19, 2022 is hereby awarded to you at a contract price equivalent to ***Fifty Six Thousand Seven Hundred Eighty Pesos (Php 56,780.00)***.

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:


Flores Jessica R.
(Name of Representative of Bidder)

Date: AUG 29 2022



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

**ABSTRACT OF QUOTATION FOR THE
PORTABLE HAND WASHING STATIONS FOR UP BAGUIO**

Date: 19 August 2022

Canvass no. **PC-22-08-230**

Item No.	PARTICULARS		Unit Cost	Badey Stainless Material Center	Narciso Barro Enterprise	GMJ Construction Finishings
	QTY	UNIT				
			Supply and Delivery of Portable Hand Washing Stations (RFQ No. 2682)			
1	4	sets	Portable stainless steel sink with foot pedal, 304 genuine stainless steel, size: 50L x 50W x 80H cm, sink depth max. of 8", with goose neck heavy duty faucet, foot pedal for hands free usage 16,250.00	14,195.00	15,500.00	15,800.00
			Delivery Term	15 calendar days	30 calendar days	30 calendar days
			Documentary Requirements:			
			Mayor's/ Business Permit	comply	did not comply - no submission	did not comply - no submission
			PhilGEPS Registration Classification	Red	Red	Red
			PhilGEPS Registration Number	247851	235599	362468
			Omnibus Sworn Statement (for ABCs above Php 50,000)	comply	did not comply - no submission	did not comply - no submission

Mode of Procurement: NP - Small Value Procurement
PhilGEPS Reference No.: 8921523

RECOMMENDATION:

For item 1, **Badey Stainless Material Center** has the lowest bid and is the responsive bidder.

Committee on Bids and Awards:

JOEL M. ADDAWE
Chair

GLORIA Q. RODRIGUERA
Vice Chair

GRAZIELLE K. MICKLAY
Member

CECILIA FE S.M. ABALOS
Member

ARIS A. REGINALDO
Member

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

CORAZON L. ABANSI
Chancellor

CERTIFIED TRUE COPY OF THE ORIGINAL

SEP 12 2022
OFFICE (SPWO)
UP BAGUIO