



Bids and Awards Committee

NOTICE OF AWARD

July 1, 2021

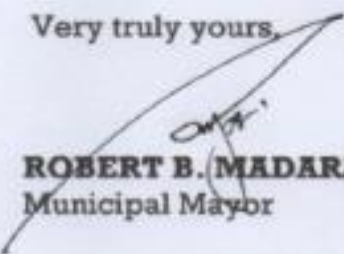
ESMERALDA E. DEE
ESM LEARNING ENTERPRISES
G14 Porta Vaga Mall, Session Road, Baguio City

MADAM:

We are glad to notify you that your bid for **EDUCATIONAL SUPPLIES FOR DIFFERENT SCHOOLS** under Solicitation Number **2021-SUPPLIES-LSB-06-17** Reference Number **7777777** is hereby awarded to your company as the bidder with Lowest Calculated and Responsive Bid (LCRB) at a Contract Price equivalent to **EIGHTY EIGHT THOUSAND THREE HUNDRED TWENTY FIVE PESOS (PHP 88,325.00)**.

You are therefore required, within ten (10) days from receipt of this Notice of Award, to formally enter into a Contract with us, and to submit the Performance Security in the form and the amount stipulated in the Instruction to Bidders. Failure to enter into the said Contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,


ROBERT B. MADARANG JR.
Municipal Mayor

CONFORME:


ESM LEARNING ENTERPRISES

Date: 01 July 2021



Republic of the Philippines
Province of La Union
Municipality of Burgos

OFFICE OF THE TEAM LEADER
RAIANS, LA UNION
TEAM II



PURCHASE ORDER

Supplier: ESM Learning Enterprises PO No.: 200 - 2021 - 07 - 02
Address: G14 Porta Vaga Mall, Baguio City PO Date: 07/05/2021
TIN: 175-565-486-000 Procurement Mode: SVP
PR No./s: 200-2021-06-02

Gentlemen:

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

Place of Delivery: Mun. Hall, Burgos, LU Delivery Term: FOB, Shipping Point
Date of Delivery: within 7 days after receipt of PO Payment Term: n/15

Property/ Stock No.	Unit	Description	Qty	Unit Cost	Amount
1	bot	Epson Ink black	25	118.00	2,950.00
2	bot	Epson Ink colored			C:\Users\pcuser\Desktop\PO 001.jpg 00
3	bot	Universal Ink (Black)	31	120.00	3,720.00
4	box	Paper clamp metal	1	118.00	118.00
5	box	Paper Fastener metal	6	50.00	300.00
6	box	Ballpen (Blue/Black)	2	153.00	306.00
7	box	Staple Wire (Standard)	6	200.00	1,200.00
8	pc	Expanding envelope plastic	2	90.00	180.00
9	pc	Correction tape	4	49.00	196.00
10	pc	Paper puncher	2	190.00	380.00
11	pc	External Hard Drive	4	3,100.00	12,400.00
12	ream	Bond Paper A4	278	189.00	52,542.00
13	ream	Bond Paper Long	12	199.00	2,388.00
14	ream	Folder Long	1	495.00	495.00
15	sets	Epson ink set (Black, Magenta, Cyan, Yellow) #664	5	1,100.00	5,500.00
16	sets	Universal Ink	7	470.00	3,290.00

Total Amount in Figure 88,325.00

Total Amount in Words: Eighty Eight Thousand Three Hundred Twenty Five Pesos Only.

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.

Conforme:

ESMERALDA E. DEE

Signature over Printed Name of Supplier

7/6/2021

Date

Very truly yours,

Robert B. Madarang Jr.

Signature over Printed Name of Authorized Official

Municipal Mayor

Designation



Office Of The Municipal Mayor

NOTICE TO PROCEED

July 6, 2021

ESMERALDA E. DEE
ESM LEARNING ENTERPRISES
Baguio City

MADAM:

The attached Contract Agreement having been approved, NOTICE is hereby given to ESM LEARNING ENTERPRISES that work may commence on the **PURCHASE OF EDUCATIONAL SUPPLIES FOR DIFFERENT SCHOOLS** under Solicitation Number 2021-SUPPLIES-LSB-06-17 and Reference Number 7777777 effective on July 6, 2021.

Upon receipt of this NOTICE, you are responsible for performing the services under the terms and conditions of the Agreement in accordance with the Implementation Schedule.

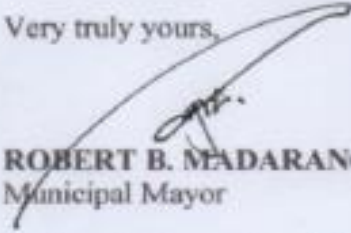
Please acknowledge receipt and acceptance of this notice by signing both copies in space provided below. Keep one copy and return the other to the Municipality of Burgos, La Union.

Issued pursuant to Sec. 37.5 of Rule XI of the IRR-A of RA 9184 otherwise known as the Government Procurement Reform Act of 2003.

Before the start of the work, the WORK schedule of the project should be submitted to this Office for approval.

No. of Days to Complete the Project: 7 days

Very truly yours,


ROBERT B. MADARANG, JR.
Municipal Mayor

I acknowledge receipt of this Notice on 06 July 2021

Name of Representative of the Bidder: ESMERALDA E. DEE

Authorized Signature: 