



DepEd – DIVISION OF QUEZON

Sitio Fori, Brgy. Talipan, Pagbilao, Quezon
Trunkline # (042) 784-0366, (042) 784-0164, (042) 784-0391, (042) 784-0321
www.depedquezon.com.ph
"Creating Possibilities, Inspiring Innovations"



Registration Number:
QAC/R63/0216

Bids and Awards Committee

NOTICE OF AWARD

July 17, 2020

MR. CARLOS O. FULE
Owner
IT AVENUE GENERAL MERCHANDISE
Quezon Avenue, Barangay IX
Lucena, City Quezon 4301


Dear Mr. Fule:

We are pleased to inform you that your quotation for the Supply and Delivery of ICT Equipment and Supplies for PSDS in SDO Quezon amounting to Nine Hundred Sixty Three Thousand, Two Hundred Forty Pesos (Php963, 240.00), undertaken through Shopping Method Procurement, in accordance with Section 52.1(b) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, has been determined to be the most advantageous to the government.

A Purchase Order shall be issued at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

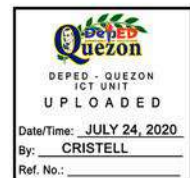
Very truly yours,


CATHERINE F. TALAVERA, CESO V
Schools Division Superintendent
Head of Procuring Entity

RECEIVED BY:


CARLOS O. FULE
OWNER/IT AVENUE GENERAL MERCHANDISE

07-17-2020
(Date)



*Please return the original copy of this Notice to the DepEd- DIVISION OF QUEZON through its BAC Secretariat located at Talipan, Pagbilao, Quezon.

bachec07/17/2020

DEPEDQUEZON-TM-SDS-04-025-002

Email address: quezon@deped.gov.ph

Comments: Txt HELEN – 09178902327 (Smart/Sun/TalknTxt) 2327 (Globe and TM)





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NOTICE TO PROCEED

July 20, 2020

MR. CARLOS O. FULE
Owner
IT AVENUE GENERAL MERCHANDISE
Quezon Avenue, Barangay IX
Lucena, City Quezon 4301


Dear Mr. Fule:

This refers to our award of contract to your company for the project Supply and Delivery of ICT Equipment and Supplies for PSDS in SDO Quezon amounting to Nine Hundred Sixty Three Thousand, Two Hundred Forty Pesos (PhP963, 240.00), inclusive of appropriate taxes and fees, pursuant to BAC Resolution No. 2020-07-14-80, s. 2020.

In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the contract.

Please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office through its BAC Secretariat at the soonest.

Very truly yours,


CATHERINE P. TALAVERA, CESO V
Schools Division Superintendent
Head of Procuring Entity

CONFORME:


CARLOS O. FULE
OWNER/ IT AVENUE GENERAL MERCHANDISE

07-17-2020
(Date)

bachec07/20/2020

DEPEDQUEZON-TM-SDS-04-025-002

Email address: quezon@deped.gov.ph
Comments: Txt HELEN – 09178902327 (Smart/Sun/TalknTxt) 2327 (Globe and TM)



PURCHASE ORDER

DEPARTMENT OF EDUCATION DIVISION OF QUEZON

Supplier: IT AVENUE GENERAL MERCHANDISE P.O. No.: S06-088-20
 Address: LUCENA CITY Date: _____
 TIN: _____ Mode of Procurement: _____

Gentlemen:

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


Place of Delivery _____ Delivery Term _____
 Date of Delivery _____ Payment Term _____

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PCS	BROTHER DCPT710W PRINTER (PRINT-SCAN-COPY) CAN PRINT, SCAN & COPY UP TO A4 SIZE	48	13,400.00	643,200.00
	SET	INK FOR PRINTER (1SET=BLACK,CYAN, MAGENTA,YELLOW,BLACK)	224	595.00	133,280.00
	PCS	FLASHDRIVE 32GB	56	1,385.00	77,560.00
	PCS	DVD-RW WITH CASE	560	195.00	109,200.00
					<u>963,240.00</u>
NINE HUNDRED SIXTY THREE THOUSAND TWO HUNDRED FORTY PESOS					

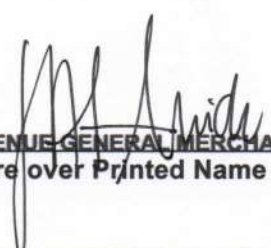
(TOTAL Amount in Words)

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.

Very truly yours,


CATHERINE P. TALAVERA, CESO V
 SCHOOLS DIVISION SUPERINTENDENT

Conforme:


IT AVENUE GENERAL MERCHANDISE
 Signature over Printed Name of Supplier

Date _____

Funds Available

SUSAN P. FONTARUM
ACCOUNTANT III

ALOBS No. _____

Amount _____