Page 2 of 2

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APPROVED DISAPPROV	Declar			WHER hereby	MOATIC		_	_			4 ,	
APPROVED DISAPPROVED FELTPL FALAING COMILA University President	Declaration of Failure under Section 35 of the Revised IRR of RA 9184  All prospective bidders are declared ineligible [Sec. 35.1 (b)]	OFFICETECH GENERAL MERCHANDISE	Name of Supplier	WHEREAS, upon review of the legal, financial and technical requirements or documents and quotations of supplier/s on the item/s which is/are reflected in the request for quotations; be it RESOLVED as it hereby done to recommend to the Head of Procuring Entity (HOPE) the award of the project as follows:	RECOMMEMBATION / RESOLUTION		End User for items #2-4 End-user for the impact Printer	FLORENDO MILA RHEAS PADASEN	TOTAL	Autocharging at off mode .	AVR boost and buck, fastest charging capacity	Overload and short circuit protection
Admin. Office Assistant Professor	R of RA 9184 sc. 35.1 (b)]	1-4	Item/sub-lot/lot No.	ical requirements or docunity (HOPE) the award of th	No:	á	Printer		(A) . AD 71 229			
	_		_	nents and e project a	No: 2024- 308	AC RESO		MARE				
Admn. Officer IV (Cashiering Office) Member  EUGBUE S. LLIMASOK  ant Professor IV (Executive Dean, La Trinidad Campus) Member		LCRQ	LCRQ/SCRQ	quotations of suppli as follows:	% Date: 0cf ⋅ 5)	BAC RESOLUTION TO AWARD	TWG Member	MHERED, REXMON	51,800.00			
	All bids failed to comply with all the bid requirements or fail post qualification [Sec. 35.1(c)]	51,800.00	Total Amount	er/s on the item/s which is	, 2024			*				
GRACITA N. ESTOCAPIO Admin.Office V (Buguias Campus) Member VACANT Vice Chairperson	th all the bid requir	AND THE PROPERTY OF THE PROPER		/are reflected in th			TWG		54,000.00			
<b>s</b> )	ements or		Rema	e request f	4		TWG Member					
SHEILA Admin ( SAN Vice Pres	fail post qu	The same of the sa	Remarks/ Justification	or quotatior			-					
SHEILAMARY / BASQUIAL Admin Officer IV.(Budget Office) Member SAMUEL S. NOLIDEN Vice Presidentor Academic Affairs Chairperson	alification		ation	ns; be it RESC					-			
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## Republic of the Philippines Benguet State University 2601 La Trinidad, Benguet



## Office of the University President

## NOTICE OF AWARD

October 31, 2024

MS. ALICIA P. RUFINO
Owner
OFFICETECH GENERAL MERCHANDISE
Epiphany Cmpd., Betag, La Trinidad, Benguet

## Dear Ma'am:

We are pleased to inform you that the Supply and Delivery of IT Equipment and Paraphernalia of BSU Buguias Campus, Loo, Buguias, Benguet (PR NO. 2024-08-1397 & 2024-08-1440) is hereby awarded to your firm being the Lowest Calculated and Responsive Quotation (LCRQ) at its cost equivalent to FIFTY-ONE THOUSAND EIGHT HUNDRED PESOS ONLY (Php.51,800.00).

You are therefore required within three (3) days from receipt of this Notice of Award to formally enter into contract with the University.

Please acknowledge receipt and acceptance of this notice by signing in the space provided below. Keep one copy and return the other to the University.

University President
CONFORME/AWARD ACCEPTED Name of Bidder/Representative  ALICIA RUFINO 09104144000 officetechmerchandise2@gmail.com
Date of Receipt 11- 04- 24
Authorized Signature