



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon



OFFICE OF THE PRESIDENT

NOTICE OF AWARD

March 10, 2025

ARTJOHNLEY ENTERPRISES
Quezon City, Metro Manila

Dear Sir/Madame,

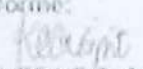
We are glad to inform you that the Procurement of the WIRELESS MIC AND EXTENSION CORD (CAS) With P.R. No. 2025-02-0385 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Quotation at a Contract Price equivalent to FIFTY THOUSAND AND TWENTY PESOS ONLY (P 50,020.00).

You are therefore required, within ten (10) calendar days from the receipt of this Notice of Award, to formally enter into a contract with us.

Very truly yours,


FREDERICK T. VILLA, DT
University President

Conforme:


KATHERINE C. CASIPIT
ARTJOHNLEY ENTERPRISES

MAR 10 2025

Date: _____



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon



OFFICE OF THE PRESIDENT

NOTICE TO PROCEED

ARTJOHNLEY ENTERPRISES
Quezon City, Metro Manila

Sir/Madam,

The attached Purchase Order No. 2025-03-0109 are already approved so NOTICE is given to ARTJOHNLEY ENTERPRISES for the purchase of wireless microphone and extension cord requested by S. Manzanilla – CAS with PR No. 2025-02-0385. Upon receipt of this Notice you are responsible to deliver the item / service under the terms & conditions of the Purchase Order & Contract of Procurement.

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


Truly yours,


FREDERICK T. VILLA, DT
University President

MAR 24 2025

I acknowledge receipt of this Notice on : _____

Name of the Representative of the of the Bidder: ARTJOHNLEY ENTERPRISES


Authorized Signature: KATHERINE C. CASIPIT



PURCHASE ORDER
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

MAR 10 2025



MAR 11 2025

1:58 pm

Supplier: ARTJOHNLEY ENTERPRISES
Address: Quezon, City / 02 7903 9504
TIN: 234-924-389-000
PO No.: 2025-03-0109
Date: 3-11-2025
Mode Of Procurement: SVP / SHOPPING

Gentlemen:

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

Place of Delivery: SLSU MAIN CAMPUS, LUCBAN QUEZON

Delivery Term: 30 calendar upon receipt of
approved P.O. / conformed NTP

Date of Deliver: APR 22 2025

Payment Term: CHECK / ADA

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
To procure wireless microphone and extension cord requested by S. Manzanilla - CAS					
	pcs	Dual Channel Wireless Microphone System Lapel - BOYA	3	11,580.00	34,740.00
	pcs	UHF Wireless Microphone System - KEVLER	2	4,265.00	8,530.00
	pcs	Extension Cord Extra-long Plug-in Strip 10M x-x-x-x-x	3	2,250.00	6,750.00
pls see attached quotation offered by ARTJOHNLEY ENTERPRISES for complete details					
Fund: PRE STF					
Subject to w/holding TAX					
Total Amount in Words: Fifty Thousand Twenty Pesos & 00/100 Only					50,020.00

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 delay shall be imposed on the undelivered items/s.

Conforme:

KATHERINE C. CASIPIT

ARTJOHNLEY ENTERPRISES

Signature over Printed Name of Supplier

MAR 24 2025

Very truly yours,

DHENALYN A. DEJELO, PhD

VP - AA

Fund Cluster:

Fund Available:

CATHERINE C. GUIA, CPA, PhD

OIC, Accounting Office

ORS/BURS No.: 200-25-03-0575

Date of ORS/BURS: MAR 20 2025

Amount: P 50,020.00

Date: MAR 20 2025
Time: 4:45 PM



Republic of the Philippines
Southern Luzon State University
BIDS and AWARDS COMMITTEE
Lucban, Quezon

RESOLUTION No. 195, s. 2025

A RESOLUTION RECOMMENDING TO THE HOPE FOR APPROVAL OF SMALL VALUE PROCUREMENT AS ALTERNATIVE MODE OF PROCUREMENT OF WIRELESS MIC AND EXTENSION CORD (CAS).

WHEREAS, pursuant to Section 2, Rule I of the 2016 Revised Implementing Rules and Regulations (IRR) of RA 9184, otherwise known as the Government Procurement Reform Act, it is the policy of the Government of the Philippines (GoP) that procurement of Goods, Infrastructure Projects and Consulting Services shall be competitive and transparent, and therefore shall undergo competitive bidding, except as provided in Rule XVI (Alternative Methods of Procurement) of the IRR;

WHEREAS, section 53.9, Rule XVI states that *Small Value Procurement* is a method of Procurement of Goods, Infrastructure Projects and Consulting Services, where the amount involved does not exceed the threshold prescribed in Annex "H" of the IRR. That in case of Goods, the procurement does not fall under Shopping in Section 52 of the IRR;

WHEREAS, the Goods to be procured under **Purchase Request No. 2025-02-0385** not exceed the threshold amount of Php 1,000,000.00 for SUC's;

NOW, THEREFORE, BE IT RESOLVED, as it is hereby resolved, that in order to promote good governance, to recommend to the HOPE for approval the use of Alternative Mode of Procurement – Small Value Procurement the procurement of goods specified in **Purchase Request No. 2025-02-0385** dated **FEBRUARY 5, 2025.**


Dr. DHENALYN A. DEJELO
Chairperson


Dr. FRANCISCO N. BELTRAN
Vice-Chairperson


Dr. JOANNA PAULA E. VERANO
Member


Dr. GILLIAN PORTIA P. DIMARANAN
Member


Asst. Prof. REYNALDO V. DANGANAN
Member

This is to certify that the foregoing resolution was unanimously approved, signed and adopted by the members of the Bids and Awards Committee this 5th of February 2025.


MARIDEL C. ZABELLA
Director, Procurement Office