



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
82 Military Cut-Off, Baguio City



NOTICE OF AWARD

July 3, 2020

JOY BAGAPORO
Masangkay Computer Center

Dear *Ms. Bagaporo*,

We are pleased to notify you that your price quotation and proposal for the procurement of Cell Cards for communication allowance of SDO Baguio Employees for the month of January to June 2020 in the amount of PHILIPPINE PESOS **One Hundred Thousand Six Hundred Forty Pesos Only (Php 100,640.00)** inclusive of appropriate taxes and fees, has been accepted.

Should you agree with the award of 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 at the soonest.

Thank you.

Very truly yours,

MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

CONFORME:

MIGUEL VIRGENIO VALERA
(Signature Over Printed Name)

10 July 2020
(Date)

07/03/2020
/pjr/



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
82 Military Cut-Off, Baguio City



NOTICE TO PROCEED

July 7, 2020

JOY BAGAPORO
Masangkay Computer Center

Dear Ms. Bagaporo:

This refers to our award of contract to your company for the procurement Office Cellcards for communication Allowance of SDO Baguio Employees for January to June 2020 in the amount of PHILIPPINE PESOS **One Hundred Thousand Six Hundred Forty Pesos Only (Php 100,640.00)** inclusive of appropriate taxes and fees.

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 attached contract.

Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,

MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

CONFORME:


MIGUEL VIRGILIO VALENCA
(Signature Over Printed Name)

10 JUL 2020
(Date)

07/07/2020
/pjr/



Quality Form

BAC Resolution



007
Revision: 00
Effectivity date: 08-20-2018

Name of Office:
OSDS-BAC

RESOLUTION NO. 092, S. 2020

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO MASANGKAY COMPUTER CENTER

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of cell cards for communication allowance of SDO Baguio Employees for the month of January to June 2020 with an Approved Budget for the Contract (ABC) of **One Hundred Four Thousand Four Hundred Forty Four Pesos only (₱104,440.00)** (Annex A);

WHEREAS on June 5, 2020, the DepEd – Bids and Awards Committee (BAC) posted/published the Request For Quotation (RFQ) for the said procurement project. The following suppliers/distributors signified their intent to participate by submitting their respective quotations/proposals, *to wit*:

Supplier/Distributors	Quotation (Php)
MASANGKAY COMPUTER CENTER	₱ 100,640.00
PANGHOI ENTERPRISES	₱ 104,304.00
JC COMMERCIAL	₱ 105,580.00
BENJAMIN CID EDUCATIONAL SUPPLY	₱ 112,580.00

WHEREAS per evaluation, below are non-compliant with the specifications set forth in the TOR:

Supplier/Distributors	Non-Compliance
JC COMMERCIAL	Quote above ABC
BENJAMIN CID EDUCATIONAL SUPPLY	Quote above ABC

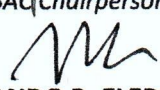
WHEREAS the proposal of **MASANGKAY COMPUTER CENTER** is found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Thousand Six Hundred Forty Pesos only (₱100,640.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Division Superintendent the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **MASANGKAY COMPUTER CENTER** for the procurement of cell cards for communication allowance of SDO Baguio Employees for the month of January to June 2020 in the amount **One Hundred Thousand Six Hundred Forty Pesos only (₱100,640.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 3rd day of July 2020, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
BAC Chairperson


FERNANDO B. ELEPONGA
BAC Vice-Chairperson


FRANCISCO E. COPSIYAN
BAC Member


BELÉN TOMIN
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


MARIE CAROLYN B. VERANO, CESO VI
Schools Division Superintendent

Approved on 7-3-2020



Quality Form

BAC Resolution



BAC-007
Revision: 00
Effectivity date: 08-20-2018

Name of Office:
OSDS-BAC

RESOLUTION NO. 071, S. 2020

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of cell cards for communication allowance of SDO Baguio Employees for the month of January to June 2020 with an Approved Budget for the Contract (ABC) of **One Hundred Four Thousand Four Hundred Forty Four Pesos only (₱104,440.00)** (Annex A);

WHEREAS the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 mandates that all procurement shall be done through competitive bidding;

WHEREAS the same IRR of RA 9184 provides for exemption under Rule XVI – Alternative Methods of Procurement;

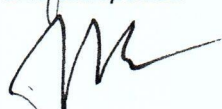
WHEREAS pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – **Small Value Procurement** to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex “H” of the IRR and does not fall under shopping in Section 52 of this IRR;

NOW THEREFORE, We, the Members of the Bids and Awards Committee, do hereby **RESOLVED** as it is hereby **RESOLVED**, to resort to the alternative method of procurement – **Small Value Procurement** for the procurement of cell cards for communication allowance of SDO Baguio Employees for the month of January to June 2020;

RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS (if Php50,000.00 and above), and other conspicuous place at the premises of the DO.

June 4, 2020, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
BAC Chairperson



FERNANDO B. ELEPONGA
BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
BAC Member


BELEN TOMIM
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


MARIE CAROLYN B. VERANO, CESO VI
Schools Division Superintendent

Approved on 6-4-2020
(date of approval)


Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **June 29, 2020** at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	MASANGKAY COMPUTER CENTER	PANGHOI ENTERPRISES INC.	JC COMMERCIAL	BENJAMIN CID EDUCATIONAL SUPPLY
PREPAID CELL CARDS							
1	pc	55	GLOBE 500	28,050.00	29,150.00	29,480.00	31,900.00
2	pc	11	GLOBE 300	3,410.00	3,498.00	3,553.00	3,575.00
3	pc	85	SMART 500	43,350.00	45,050.00	45,560.00	49,300.00
4	pc	43	SMART 300	13,330.00	13,674.00	13,889.00	13,975.00
5	pc	14	TALK & TEXT 500	7,140.00	7,420.00	7,504.00	8,120.00
6	pc	8	TALK & TEXT 300	2,480.00	2,544.00	2,584.00	2,600.00
7	pc	2	SUN CELLULAR 500	1,020.00	1,060.00	1,072.00	1,160.00
8	pc	6	TM 300	1,860.00	1,908.00	1,938.00	1,950.00
NOTHING FOLLOWS							
				100,640.00	104,304.00	105,580.00	112,580.00

We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

BAC Members:

PHILGEPS
Canvasser:

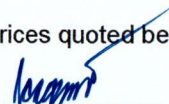

FERNANDO B. ELEPONGA
BAC Vice Chairman


FRANCISCO C. COPSIYAN
Member


BELEN N. TOMIN
Member


NIEVES D. EBANIO
Member

Award is hereby given to the bidders for items checked in red ink, prices quoted being the lowest and the most advantageous to the government.


JULIET C. SANNAD
BAC CHAIRMAN

PURCHASE ORDER

DepEd, Division Of Baguio

Entity Name

RECEIVED BUDGET SECTION

Date: 07/03/2020 3:40

By: [Signature]

Supplier : **MASANGKAY COMPUTER CENTER** P.O. No. : 20-07-053
Address : Masangkay St., Sta. Cruz, Manila Date : July 06, 2020
TIN: 106-690-242-000 Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery : DepEd, Division Office Baguio Delivery Term :
Date of Delivery : Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
PREPAID CELL CARDS					
1	pc	GLOBE 500	55	510.00	28,050.00
2	pc	GLOBE 300	11	310.00	3,410.00
3	pc	SMART 500	85	510.00	43,350.00
4	pc	SMART 300	43	310.00	13,330.00
5	pc	TALK & TEXT 500	14	510.00	7,140.00
6	pc	TALK & TEXT 300	8	310.00	2,480.00
7	pc	SUN CELLULAR 500	2	510.00	1,020.00
8	pc	TM 300	6	310.00	1,860.00
NOTHING FOLLOWS					

Cellcards for communiacion allowance of SDO Baguio Employees 2020

	TOTAL	100,640.00
--	--------------	-------------------

Total Amount in Words: **One Hundred Thousand Six Hundred Forty 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:

Very truly yours,

[Signature]
MASANGKAY COMPUTER CENTER
10 July 2020
Date

[Signature]
MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

Fund Cluster : 01
Funds Available : _____

[Signature]
LILIBETH G. DECSI
Accountant III

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____