

Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
West Central District



PACDAY QUINIO ELEMENTARY SCHOOL
Km. 4, Asin Road, Baguio City



NOTICE OF AWARD

Date: January 27, 2021

PRINTEXPERT.COM
3 CALDERAON ST.,
Baguio City

Dear Sir/mam:

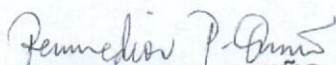
We are pleased to notify you of your price for the **Reproduction of Self-Learning Modules** in the amount of **One hundred fifty-two thousand four hundred seventy pesos (152,470.00)** resolution No. 001 s. 2018.

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 onset.

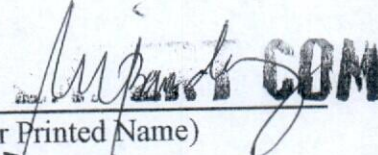
You are also required to formally enter a contract with us immediately. Failure to enter into the said contract shall constitute a sufficient ground for cancellation of this award.

Thank You.

Very Truly Yours,


REMEDIOS P. QUIÑO
School Head

CONFORME:


PRINTEXPERT.COM

(Signature Over Printed Name)

1-27-2021



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
West Central District



PACDAY QUINIO ELEMENTARY SCHOOL
Km. 4, Asin Road, Baguio City

NOTICE TO PROCEED

Date: January 28, 2021

PRINTEXPERT.COM
3 CALDERAON ST.,
Baguio City

Dear Sir/mam:

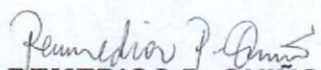
This refers to our award of contract to your company quotation for **Reproduction of Self-Learning Modules** in the amount of **One hundred fifty-two thousand four hundred seventy pesos (152,470.00)** has been accepted pursuant of the DepEd-Pacday Quinio ES resolution No. 001 s. 2018.

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.

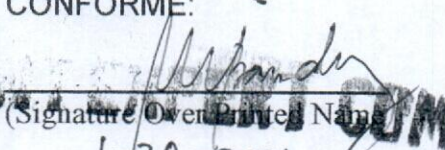
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the earliest.

Thank You.

Very Truly Yours,


REMEDIOS P. QUINO
School Head

CONFORME:


(Signature Over Printed Name)

1-28-2021



Republic of the Philippines
DEPARTMENT OF EDUCATION



Cordillera Administrative Region

DIVISION OF BAGUIO CITY

82 Military Cut-Off, Baguio City

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 001 S. 2021

RESOLUTION RESORTING TO ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS the BAC received a request for the **Reproduction of Self-Learning Modules for Pacday Quinio Elementary School** with Approved Budget for the Contract (ABC) **One hundred fifty-two thousand four hundred seventy pesos (152,470.00).**

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 Pacday Quinio Elementary School** may resort to the alternative method of Negotiated 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 Negotiated Procurement – Small Value Procurement for the Reproduction of Self-Learning Modules.

RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS, and other conspicuous place at the premises of the DO on January 11, 2021 at Pacday Quinio Elementary School, Baguio City.


JULIAN J. ALCABEDOSS, JR.

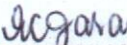
BAC Chairperson


PATRICIA S. NAGEN

BAC Vice-Chairperson


JERRICA NAGEN

BAC Secretary


ENRY LOU JARA

BAC Member


JAIRA LAINE T. AKILIT

BAC Member


JENNIFER T. YUCADDI

BAC Member


ARTHUR U. MANGILI

BAC Member

APPROVED:


REMEDIOS P. QUINO, Ph.D

Schools Head



PURCHASE ORDER
PACDAY QUINIO ELEMENTARY SCHOOL

Entity Name

| | |
|--|---------------------------------------|
| Supplier : <u>PRINT EXPERT.COM</u> | P.O. No. : <u>2021-001-001</u> |
| Address : <u>3 CALDERON ST., BAGUIO CITY</u> | Date: <u>1-28-2021</u> |
| TIN: <u>934-202-142</u> | Mode of Procurement : <u>SHOPPING</u> |

Gentlemen:

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

| | |
|---|-----------------------|
| Place of Delivery : <u>PACDAY QUINIO ELEM. SCHOOL</u> | Delivery Term : _____ |
| Date of Delivery : _____ | Payment Term : _____ |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------|------|--|----------|-----------|-----------|
| 1 | pax | Reproduction of Self-Learning Modules | 304,940 | 0.5 | 152470.00 |
| | | -For Kinder to Grade 6, | | | |
| | | -Black & White | | | |
| | | -A4 Bond Paper 70gsm | | | |
| | | -Stapled | | | |

| | | |
|-------------------------|---|-------------------|
| (Total Amount in Words) | One hundred fifty-two thousand four hundred seventy pesos | 152,470.00 |
|-------------------------|---|-------------------|

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 of delay shall be imposed on the undelivered item/s.

Conformed by:

PRINT EXPERT.COM

 Signature over Printed Name of Supplier

1-28-2021
 Date

| | |
|--|---|
| Fund Cluster : _____ | ORS/BURS No. : <u>02-101101-2021-01-00036</u> |
| Funds Available : <u>1/28/21</u> | Date of the ORS/BURS: <u>1/14/21</u> |
| Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit | Amount : <u>7000,00</u> |