



Republic of the Philippines  
**Department of Education**  
CORDILLERA ADMINISTRATIVE REGION  
SCHOOLS DIVISION OF BAGUIO CITY

**NOTICE OF AWARD**

January 26, 2020

**MARISSA CHAUR**

QADAR SOUVENIR and Gen. Mdse.

Dear *Ms. Chaur*:

We are pleased to notify you that your price quotation and proposal for the procurement prepaid cards for the conduct of the series of online upskilling/reskilling of implementers on the implementation of ALS 2.0 in the amount of PHILIPPINE PESOS **Fifty One Thousand Seven Hundred Forty Four Pesos Only (Php 51,744.00)** 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:

\_\_\_\_\_  
(Signature Over Printed Name)

\_\_\_\_\_  
1/26/2021  
(Date)

01/26/2021  
/pjn/



"DepEd SDO Baguio City: We Serve, We Care."

Address: 82 Military Cut-off Road, Baguio City  
Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: [depedbaguioicity@gmail.com](mailto:depedbaguioicity@gmail.com)  
Website: [www.depedpines.com](http://www.depedpines.com) | Facebook Page: [facebook.com/DepedTayoBaguioCity](https://www.facebook.com/DepedTayoBaguioCity)



ISO 9001:2015 Certified  
Quality Management System  
CRN RU-19-2560-01  
Issued on 12/27/20



Republic of the Philippines  
**Department of Education**  
CORDILLERA ADMINISTRATIVE REGION  
SCHOOLS DIVISION OF BAGUIO CITY

**NOTICE TO PROCEED**

January 28, 2021

**MARISA CHAUR**  
QADAR Souvenir and Gen. Mdse.

Dear Ms. Chaur:

This refers to our award of contract to your company for the procurement of prepaid cards for the conduct of the series of online upskilling/reskilling of implementers on the implementation of ALS 2.0 in the amount of PHILIPPINE PESOS **Fifty One Thousand Seven Hundred Forty Four Pesos Only (Php 51,744.00)** 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:

  
\_\_\_\_\_  
(Signature Over Printed Name)  
\_\_\_\_\_  
1/18/2021  
(Date)

01/18/2021  
/pjn/



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Address: 82 Military Cut-off Road, Baguio City  
Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbagueocity@gmail.com  
Website: www.depedpines.com | Facebook Page: facebook.com/DepedTayoBaguioCity



ISO 9001:2015 Certi  
Quality Management S  
CRN RU-19-2560-02  
Issued on 12/27/20



Republic of the Philippines  
Department of Education  
Cordillera Administrative Region  
SCHOOLS DIVISION OFFICE OF BAGUIO CITY

**RESOLUTION NO. 013, S. 2021**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO QADAR GENERAL MERCHANDISE**

**WHEREAS** the Department of Education prepared the Purchase Request (PR) for the procurement of cell cards for the conduct of the series of online upskilling/reskilling of implementers on the implementation of ALS 2.0 with an Approved Budget for the Contract (ABC) of **Fifty One Thousand Nine Hundred Forty Pesos only (₱51,940.00)** (Annex A);

**WHEREAS** on January 15, 2021, 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)
QADAR GENERAL MERCHANDISE	₱ 51,744.00
DKLR ENTERPRISE	₱ 51,940.00
THE STABLE EDUCATIONAL SUPPLY	₱ 51,940.00

**WHEREAS** the proposal of **QADAR GENERAL MERCHANDISE** is found to be the most compliant with the PR, and its price quotation amounting to **Fifty One Thousand Seven Hundred Forty Four Pesos only (₱51,744.00)** 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.

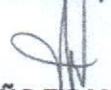
**NOW THEREFORE**, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Division Superintendent the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **QADAR GENERAL MERCHANDISE** for the procurement of cell cards for the conduct of the series of online upskilling/reskilling of implementers on the implementation of ALS 2.0 in the amount of **Fifty One Thousand Seven Hundred Forty Four Pesos only (₱51,744.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 26<sup>th</sup> day of January 2021, Baguio Division Office Conference Hall, Baguio City.

  
**JULIET C. SANNAD**  
BAC Chairperson

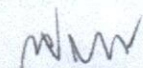
(on maternity leave)  
**ATTY. ANNETTE L. DOYAOEN**  
BAC Vice-Chairperson

  
**FRANCISCO C. COPSIYAN**  
BAC Member

  
**NIÑO TIBANGAY**  
BAC Member

  
**NIEVES D. EBANIO**  
BAC Member

**APPROVED:**

  
**MARIE CAROLYN B. VERANO, CESO V**



Republic of the Philippines  
Department of Education  
Cordillera Administrative Region  
SCHOOLS DIVISION OFFICE OF BAGUIO CITY

**RESOLUTION NO. 007 S. 2021**

**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the procurement of cell cards for the conduct of the series of online upskilling/reskilling of implementers on the implementation of ALS 2.0 with an Approved Budget for the Contract (ABC) of **Fifty One Thousand Nine Hundred Forty Pesos only (₱51,940.00)** (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 the conduct of the series of online upskilling/reskilling of implementers on the implementation of ALS 2.0 ;


**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.


January 19, 2021, Baguio Division Office Conference Hall, Baguio City.

  
JULIET C. SANNAD  
BAC Chairperson

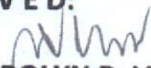
(on maternity leave)  
ATTY. ANNETTE L. DOYAOEN  
BAC Vice-Chairperson

  
FRANCISCO C. COPSIYAN  
BAC Member

  
NIÑO TIBANGAY  
BAC Member

  
NIEVES D. EBANIO  
BAC Member

**APPROVED:**

  
MARIE CAROLYN B. VERANO, CESO V  
Schools Division Superintendent

Approved on 1/15/21  
(date of approval)

**PURCHASE ORDER**

DepEd, Division Of Baguio

**RECEIVED  
BUDGET SECTION**

Date: 2/4/21 8.17

By: [Signature]

IT

Supplier : <b>QADAR SOUVENIRS and GEN. MDSE.</b>	P.O. No. : 21-01-005
Address : Stall 1105,GF, Maharlika, Baguio City	Date : January 27, 2021
TIN: 306-275-868	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
1	pc	Prepaid card smart (500)	88	528.00	46,464.00
2	pc	Prepaid card globe (500)	10	528.00	5,280.00
		***NOTHING FOLLOWS***			-
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Prepaid cards for the conduct of series of online upskilling/reskilling of implementers on the implementation of ALS 2.0


**TOTAL 51,744.00**Total Amount in Words: **Fifty One Thousand Seven Hundred Forty Four 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,

  
 MARIBEL CHAIR  
 QADAR SOUVENIR AND GEN. MDSE.  
1/29/2021  
 Date

  
 MARIE CAROLYN B. VERANO, CESO V  
 Schools Division Superintendent

Fund Cluster : 01Funds Available : P 51,744.00

  
 LILIBETH G. DEGSI  
 Accountant III

ORS/BURS No. : 02-10101-2021-02-00088Date of the ORS/BURS: Feb. 4, 2021Amount : P 51,744-

Abstract of bids or quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ open on January 25, 2020 at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	QADAR SOUVENIRS and GEN. MDSE.	THE STABLE	DKLR ENTERPRISES
1	pc	88	Prepaid card smart (500)	46,464.00	46,640.00	46,640.00
2	pc	10	Prepaid card globe (500)	5,280.00	5,300.00	5,300.00
			***NOTHING FOLLOWS***			
				51,744.00	51,940.00	51,940.00

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:**

**ERLENE ARPULIA**  
 Canvasser:

**NIÑO M. TIBANGAY**  
 BAC Vice Chairman

**FRANCISCO S. COPSIYAN**  
 Member

**BELEN R. 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