



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



NOTICE OF AWARD

December 28, 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 of supplies for the reproduction of ALS learning materials in the amount of PHILIPPINE PESOS **Fifty Thousand Four Hundred Eighty Pesos Only (Php 50,480.00)** 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:


Marissa Chaur
(Signature Over Printed Name)

12-28-20
(Date)

12/28/2020
/pjn/



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



NOTICE TO PROCEED

December 29, 2020

MARISSA CHAUR

QADAR Souvenir and Gen. Mdse.

Dear *Ms. Chaur*:

This refers to our award of contract to your company for the procurement of Printing supplies for the reproduction of ALS learning materials in the amount of PHILIPPINE PESOS **Fifty Thousand Four Hundred Eighty Pesos Only (Php 50,480.00)** 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)

12-29-20

(Date)

12/29/2020
/pjn/

RESOLUTION NO. 449, S. 2020

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 office supplies to be used for the reproduction of ALS Learning Materials with an Approved Budget for the Contract (ABC) of **Fifty Three Thousand Five Hundred Pesos only (₱53,500.00)** (Annex A);

WHEREAS on December 18, 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)
QADAR GENERAL MERCHANDISE	₱ 50,480.00
MOUNTAIN STUDIO	₱ 53,150.00
DKLR ENTERPRISE	₱ 53,500.00

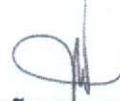
WHEREAS the proposal of **QADAR GENERAL MERCHANDISE** is found to be the most compliant with the PR, and its price quotation amounting to **Fifty Thousand Four Hundred Eighty Pesos only (₱50,480.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest 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 office supplies to be used for the reproduction of ALS Learning Materials in the amount of **Fifty Thousand Four Hundred Eighty Pesos only (₱50,480.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 28th day of December 2020, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
BAC Chairperson

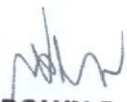

NIÑO TIBANGAY
BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
BAC Member


BELEN TOMIN
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

Approved on 12. 28 - 2020
(date of approval)





RESOLUTION NO. 364 S. 2020

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of office supplies to be used for the reproduction of ALS Learning Materials with an Approved Budget for the Contract (ABC) of **Fifty Three Thousand Five Hundred Pesos only (P53,500.00)** (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;

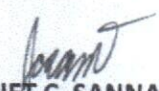
WHEREAS the same IRR of RA 9184 provides for exemption under Rule XVI – Alternative Methods of Procurement;


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 office supplies to be used for the reproduction of ALS Learning Materials;

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.

December 16, 2020, *Baguio Division Office Conference Hall, Baguio City.*


JULIET C. SANNAD
BAC Chairperson

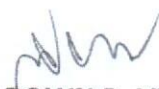

NIÑO TIBANGAY
BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
BAC Member


BELEN TOMÍN
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

Approved on 12-16-2020
(date of approval)

PURCHASE ORDER

DepEd, Division Of Baguio

Entity Name

IT

Supplier : QADAR SOUVENIR AND GENERAL MERCHANDISE	P.O. No. : 20-12-2964
Address : 1150 GF, Maharlika , Baguio City	Date : December 29, 2020
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	ream	A4 size bond paper	130	170.00	22,100.00
2	bottle	computer ink 003 Black Ink	66	330.00	21,780.00
3	bottle	Computer Ink T664 Black Ink	20	330.00	6,600.00
		NOTHING FOLLOWS			-
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supplies for the reproduction of ALS Learning Materials				
			TOTAL	50,480.00

Total Amount in Words: **Fifty Thousand Four Hundred Eighty 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:


QADAR SOUVENIR AND GEN. MDSE.
1-29-21
Date

Very truly yours,


MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

Fund Cluster : 01
Funds Available : ₱ 50,480.00


LILIBETH G. DEGSI
Accountant III

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

Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on December 28, 2020 at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	QADAR GENERAL MERCHANDISE	MOUNTAIN STUDIO	DKLR ENTERPRISE
1	ream	130	A4 size bond paper	22,100.00	24,050.00	23,400.00
2	bottle	66	computer ink 003 Black Ink	21,780.00	23,100.00	23,100.00
3	bottle	20	Computer Ink T664 Black Ink	6,600.00	6,000.00	7,000.00
			NOTHING FOLLOWS			
				50,480.00	53,150.00	53,500.00

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:


 CLARK ASPURIA
 Canvasser:


 NIÑO M. TIBANGAY
 BAC Vice Chairman


 FRANCISCO C. 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