



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 23, 2020

LASER MARKETING

26 A., Mabini ST., Baguio City

Dear Sir/Ma'am:

We are pleased to notify you that your price quotation and proposal for the procurement of Office Supplies and Materials for the conduct of division roll out on cybersafety in schools in the amount of PHILIPPINE PESOS **Fifty Five Thousand Six Hundred Five Pesos Only (Php 55,605.00)** 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:

LASER MARKETING
Operated by Laser Marketing Corp
#26 A Mabini Street, Baguio City
Tel. Nos. 442-2691, 442-2692
Telefax: 442-3788

(Signature Over Printed Name)

(Date)

12/23/2020
/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

LASER MARKETING

26 A., Mabini St., Baguio City

Dear Sir/Ma'am:

This refers to our award of contract to your company for the procurement of Office Supplies and Materials for the conduct of division roll out on cybersafety in schools in the amount of PHILIPPINE PESOS **Fifty Five Thousand Six Hundred Five Pesos Only (Php 55,605.00)** 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

LASER MARKETING

Operated by: Philaser Marketing Corp

CONFORME: #26 A. Mabini Street, Baguio City

Tel. No. (092) 232-446-0117

Mobile: 995-443-3788

(Signature Over Printed Name)

(Date)

12/29/2020

/pjn/



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

RESOLUTION NO. 421, S. 2020

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO LASER MARKETING

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of supplies and materials for the conduct of “Division Roll-Out on Cybersafety in Schools” with an Approved Budget for the Contract (ABC) of **Seventy Two Thousand Six Hundred Pesos only (₱72,600.00)** (Annex A);

WHEREAS on December 7, 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) |
|-------------------------------|-----------------|
| LASER MARKETING | ₱ 55,605.00 |
| THE STABLE EDUCATIONAL SUPPLY | ₱ 60,400.00 |
| JC COMMERCIAL | ₱ 68,665.00 |


WHEREAS the proposal of **LASER MARKETING** is found to be the most compliant with the PR, and its price quotation amounting to **Fifty Five Thousand Six Hundred Five Pesos only (₱55,605.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

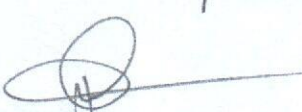
WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his\her duly authorized representative.

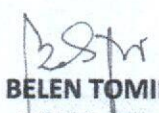
NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Division Superintendent the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **LASER MARKETING** for the procurement of supplies and materials for the conduct of “Division Roll-Out on Cybersafety in Schools” in the amount of **Fifty Five Thousand Six Hundred Five Pesos only (₱55,605.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 23rd day of December 2020, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
BAC Chairperson

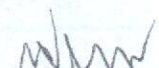

NIÑO TIBANGAY
BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
BAC Member


BELEN TOMIN
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent



Quality Form

BAC Resolution



Document Code: TLF-OSDS-
BAC-007
Revision: 00
Effectivity date: 08-20-2018

Name of Office:
OSDS-BAC

RESOLUTION NO. 315 S. 2020

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of supplies and materials for the conduct of "Division Roll-out on Cybersafety in Schools" with an Approved Budget for the Contract (ABC) of *Seventy Two Thousand Six Hundred Pesos only (₱72,600.00)* (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;

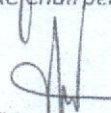
WHEREAS pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – *Small Value Procurement* to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex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

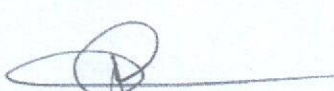
NOW THEREFORE, We, the Members of the Bids and Awards Committee, do hereby **RESOLVED** as it is hereby **RESOLVED**, to resort to the alternative method of procurement – *Small Value Procurement* for the procurement of supplies and materials for the conduct of "Division Roll-out on Cybersafety in Schools";

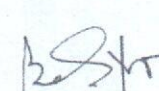
RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS (if Php50,000.00 and above), and other conspicuous place at the premises of the DO.


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


JULIET C. SANNAD
BAC Chairperson

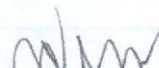

NIÑO TIBANGAY
BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
BAC Member


BELEN TOMIM
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

PURCHASE ORDER

DepEd, Division Office Baguio

Entity Name

IT

| | |
|---|---------------------------|
| Supplier : LASER MARKETING | P.O. No. : 20-12-253 |
| Address : 26 a, Mabini St., Baguio City | Date : December 28, 2020 |
| TIN: | 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 | 32 GB Flash drive | 80 | 290.00 | 23,200.00 |
| 2 | pc | 300 cell cards (40 pc globe) (40 pc smart) | 80 | 318.00 | 25,440.00 |
| 3 | pc | Token for learning resource providers (Asus Tera Bag) | 7 | 995.00 | 6,965.00 |
| | | ***NOTHING FOLLOWS*** | | | - |
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| supplies and materials for the conduct of Division Roll out on cybersafety in schools | | | | | | |
| | | | | | TOTAL | 55,605.00 |

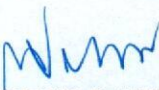
Total Amount in Words: **Fifty Five Thousand Six Hundred Five Pesos Only**

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,

LASER MARKETING
Operated by: Phinipper Marketing Corp
Phinipper Marketing Corp
26 a, Mabini St., Baguio City
Tel. Nos. 442-5854, 446-0117
Telefax: 443-3788


MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

Date

Fund Cluster : 01
Funds Available : ₱ 55,605.00


LILIBETH G. DEGSI
Accountant III

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

