



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



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

NOTICE OF AWARD

PETER Y. ANG
LASER MARKETING

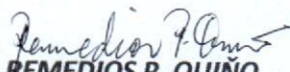
Dear Mr. **ANG**:

We are pleased to notify you that your price quotation and proposal for the procurement of supplies & materials in the amount of **PHILIPPINE PESOS One Hundred Forty-One Thousand Six Hundred Fifty-Nine Pesos & 50/100 Only (Php 141,659.50)** 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,


REMEDIOS P. QUIÑO
School Head

CONFIRMED MARKETING
Operated by: Philaser Marketing Corp
#26 A Mabini Street, Baguio City
Tel. Nos. 442-5111, 442-0117
Telefax: 442-3788

(Signature over Printed Name)

(Date)

02/22/21
/rba/



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



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

NOTICE TO PROCEED

PETER Y. ANG
LASER MARKETING

Dear Mr. **ANG**:

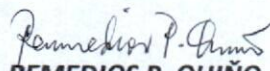
This refers to our award of contract to your company for the procurement of supplies & materials in the amount of PHILIPPINE PESOS **One Hundred Forty-One Thousand Six Hundred Fifty-Nine Pesos & 50/100 Only (Php 141,659.50)** inclusive of appropriate taxes and fees.

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,


REMEDIOS P. QUIÑO
School Head

CONFORME:

LASER MARKETING

Operated by Laser Marketing Corp.

#26 A Mata Street, Baguio City

Tel. No. 442-5851, 446-0117

(Signature over Printed Name)

2/23/21

(Date)

02/23/21
/rba/



BIDS AND AWARDS COMMITTEE

RESOLUTION

RECOMMENDING THE AWARD OF CONTRACT FOR SMALL VALUE PROCUREMENT TO LASER MARKETING, COKINS EVERYWEAR & GEN. MERCHANDISE, & PANGHOI ENTERPRISES FOR THE PROCUREMENT OF SUPPLIES & MATERIALS NEEDED IN THE SCHOOL.

WHEREAS, the Department of Education – Pacday Quinio Elementary School prepared the Purchase Order (PO) and Purchase Request (PR) for the procurement of supplies & materials needed in the school with an Approved Budget for the Contract (ABC) of Two Hundred Twenty-Four Thousand Eight Hundred Seventy-Four Pesos & 34/100 only (Php 224,874.34) (Annex A);

WHEREAS, on February 15, 2021, the DepED – Bids and Awards Committee (BAC) posted in the PhilGEPs website/published the Request For Quotation (RFQ) for the said procurement. The following suppliers/distributors signified their intent to participate by submitting their respective quotations/proposals;

Supplier/Distributors	Quotation (Php)
LASER MARKETING	PhP 221285.50
COKINS EVERYWEAR & GEN. MERCHANDISE	PhP 125,277.25
PANGHOI ENTERPRISES	PhP 260,202.00

WHEREAS, on the other hand, the proposal of the following suppliers are found to be compliant with the PO, and its price quotation for the specific item is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

Supplier/Distributors	Item	Price	Quotation (Php)
LASER MARKETING	Note pad, stick on	490.00	PhP 141,659.50
	Notebook, stenographer, spiral	420.00	
	Paper, Multi-purpose copy (Legal, 70gsm)	16,910.00	
	Record book, 300 pages	2,070.00	
	Tape, masking	350.00	
	Folder fancy, (A4 size)	1,230.00	
	Folder fancy, (Legal size)	1,470.00	
	Folder tag board (Legal size)	1,825.00	
	Folder L-type plastic (Legal size)	340.00	
	Epson (T6641) Black	11,000.00	
	Epson (003) Black	795.00	
	Sign pen, blue	604.50	
	Ball pen, black	140.00	
	Ball pen, red	140.00	
	Wall clock	1,975.00	
	Multi-functional printer	96,250.00	
	AVR	1,150.00	
Stapler, binder type heavy duty	4,500.00		
COKINS EVERYWEAR & GEN. MERCHANDISE	Paper, multi-purpose copy (A4, 70 gsm)	15,390.00	PhP 67,779.00
	Staple wire (23/13)	280.00	
	Staple wire (26/6)	837.00	
	Tape, transparent (24mm x 1mm)	372.00	

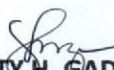
	Tape, transparent (48mm x 1mm)	558.00	
	Correction tape, film base type	560.00	
	Data file box	3,600.00	
	Marker fluorescent	1,643.00	
	Paper clip, vinyl plastic	210.00	
	Pencil lead	144.00	
	Puncher paper, heavy duty	1,225.00	
	Stapler standard type	600.00	
	Epson (T6642) cyan	8,700.00	
	Epson (T6643) magenta	8,700.00	
	Epson (T6644) yellow	8,700.00	
	Duct tape	195.00	
	Laminating film, long	4,025.00	
	Surgical mask	240.00	
	Percolator	11,000.00	
PANGHOI ENTERPRISES	Tape, electrical (18mm x 16M)	120.00	Php 3,120.00
	Ring binder plastic	1,350.00	
	Water dispenser	1,650.00	

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 following:

- a) **AWARD OF CONTRACT** via Small Value Procurement to **LASER MARKETING, COKINS EVERYWEAR & GEN. MERCHANDISE, and PANGHOI ENTERPRISES** for the procurement of supplies & materials needed in the school in the amount of **One Hundred Forty-One Thousand Six Hundred Fifty-Nine Pesos & 50/100 only (Php 141,659.50)**, **Sixty-Seven Thousand Seven Hundred Seventy-Nine Pesos only (Php 67,779.00)**, and **Three Thousand One Hundred Twenty Pesos only (Php 3,120.00)** respectively inclusive of appropriate taxes and fees.

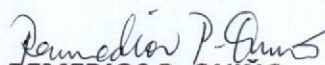
RESOLVED, at the Pacday Quinio Elementary School, this 22nd day of February, 2021.


DETY H. GADDANG
 BAC Chairperson


ARTHUR U. MANGILI
 BAC Vice-Chairperson


KAREN GRACE C. DUWAN
 BAC Member

APPROVED:


REMEDIOS P. QUIÑO
 School Head

Approved on 02-22-2021
 (date of approval)