

## Republic of the Philippines

## Department of Education CORDILLERA ADMINISTRATIVE REGION SCHOOLS DIVISION OF BAGUIO CITY

## **NOTICE OF AWARD**

February 16, 2021

### **MARISSA CHAUR**

Qadars Souvenir and Gen. Mdse.

Dear Ms. Chaur:

We are pleased to notify you that your price quotation and proposal for the procurement Cell cards for communication allowance of SDO personnel for the month of January to March 2021 in the amount of PHILIPPINE PESOS Fifty Four Thousand Four Hundred Sixty Eight Pesos Only (Php 54,468.00) 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

(Signature Over Printed Name)

2-16-21

(Date)

CONFORME:

02/16/2021 /pin/









### Republic of the Philippines

# Department of Education CORDILLERA ADMINISTRATIVE REGION SCHOOLS DIVISION OF BAGUIO CITY

### NOTICE TO PROCEED

February 18, 2021

#### **MARISSA CHAUR**

Qadars Souvenir and Gen. Mdse.

Dear Ms. Chaur:

This refers to our award of contract to your company for the procurement of Cell cards for communication allowance of SDO personnel for the month of January to March 2021 in the amount of PHILIPPINE PESOS Fifty Four Thousand Four Hundred Sixty Eight Pesos Only (Php 54,468.00) 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

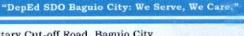
CONFORME:

(Signature Over Printed Name)

2-18-21

(Date)

02/18/2021 /pjn/









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

### **RESOLUTION NO. 037, S. 2021**

# RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO QADAR SOUVENIR'S AND GENERAL MERCHANDISE

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of cell cards as communication allowance of SDO Personnel for the month of January to March 2021 with an Approved Budget for the Contract (ABC) of Fifty Four Thousand Nine Hundred Eight Pesos only (₱54,908.00) (Annex A);

WHEREAS on January 29, 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)  ₱ 54,468.00	
QADAR SOUVENIR AND GENERAL MERCHANDISE		
PANGHOI ENTERPISES	₱ 54,908.00	
BENJAMIN CID EDUCATIONAL SUPPLY	₱ 55,422.00	

WHEREAS per evaluation, below are non-compliant with the specifications set forth in the TOR:

Supplier/Distributors	Non-Compliance	
BENJAMIN CID EDUCATIONAL SUPPLY	Quote above ABC	

WHEREAS the proposal of QADAR SOUVENIRS AND GENERAL MERCHANDISE is found to be the most compliant with the PR, and its price quotation amounting to Fifty Four Thousand Four Hundred Sixty Eight Pesos only (₱54,468.00) 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 SOUVENIRS AND GENERAL MERCHANDISE for the procurement of cell cards as communication allowance of SDO Personnel for the month of January to March 2021 in the amount of Fifty Four Thousand Four Hundred Sixty Eight Pesos only (₱54,468.00) inclusive of appropriate taxes and fees.

RESOLVED, this 15<sup>th</sup> day of February 2021, Baguio Division Office Conference Hall, Baguio City.

JULIET C. SANNAD

BAC Chairperson

(on maternity leave)

ATTY. ANNETTE L. DOYAGEN

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 \_\_\_\_\_ 2-15-7 |

(date of approval)





### SCHOOLS DIVISION OFFICE OF BAGUIO CITY

### **RESOLUTION NO. 017 S. 2021**

### RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of cell cards for communication allowance of SDO Personnel for the month of January to March 2021 with an Approved Budget for the Contract (ABC) of Fifty Four Thousand Nine Hundred Eight Pesos only (\$54,908.00) (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 communication allowance of SDO Personnel for the month of January to March 2021:

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 29, 2021, Baguio Division Office Conference Hall, Baguio City.

(on maternity leave) ATTY. ANNETTE L. DOYAGEN

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 1-21-21





### **PURCHASE ORDER**

DepEd, Division Of Baguio

BUDGET SECTION
Date: 924/24 2:33 17

**QADARS SOUVENIR AND GEN. MDSE** P.O. No.: 21-02-012 Supplier: Date: Address: 1150 GF, Maharlika, Baguio City February 17, 2021 Mode of Procurement: SVP TIN: 306-275-868 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 **Unit Cost** Stock No. Unit Description Quantity Amount PREPAID CELL CARDSCARDS 1 pc 10,500.00 20 525.00 GLOBE Cell card 500 525.00 19,950.00 SMART Cell Card 500 38 TALK & TEXT Cell card 500 4 525.00 2,100.00 GLOBE Cell card 300 18 310.00 5,580.00 18 5,580.00 SMART Cell card 300 310.00 TALK & TEXT Cell card 300 12 310.00 3,720.00 5 TM cell card 300 310.00 1,550.00 GLOBE cell card 100 4 448.00 112.00 1,344.00 SMART cell card 100 12 112.00 112.00 8 TALK & TEXT cell card 100 896.00 25 TM cell card 100 112.00 2,800.00 \*\*\*NOTHING FOLLOWS\*\*\* Cell Cards for communication allowance of SDO employees for the month of January to March 2021 TOTAL 54,468.00 Total Amount in Words: Fifty Four Thousand Four Hundred Sixty Eight 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, QADARS SOUVENIR AND GEN. MDSE. MARIE CAROLYN B. VERANO, CESO V 3-2-21 Schools Division Superintendent Date ORS/BURS No. : 02-101101-2021 - 62-00209 Fund Cluster: Date of the ORS/BURS: Fdb . 24, 2021 Funds Available: Amount : LILIBETH G. DEGSI Accountant III

TEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	QADAR SOUVENIRS & GENERAL MDSE.	PANGHOI ENTERPRISES INC	BENJAMIN CID EDUCATIONAL SUPPLY
1	рс		PREPAID CELL CARDSCARDS			
		20	GLOBE Cell card 500	10,500.00	10,600.00	10,700.00
		38	SMART Cell Card 500	19,950.00	20,140.00	20,330.00
		4	TALK & TEXT Cell card 500	2,100.00	2,120.00	2,140.0
	1/Asi	18	GLOBE Cell card 300	5,580.00	5,724.00	5,760.0
		18	SMART Cell card 300	5,580.00	5,724.00	5,760.00
		12	TALK & TEXT Cell card 300	3,720.00	3,816.00	3,840.00
		5	TM cell card 300	1,550.00	1,590.00	1,600.0
		4	GLOBE cell card 100	448.00	424.00	432.0
		12	SMART cell card 100	1,344.00	1,272.00	1,296.0
		8	TALK & TEXT cell card 100	896.00	848.00	864.0
		25	TM cell card 100	2,800.00	2,650.00	2,700.0
			***NOTHING FOLLOWS***			
				54,468.00	54,908.00	55,422.0

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:** 

(on maternity leave)

ATTY. ANNETTE L. DOYAGEN

BAC Vice Chairman

FRANCISCO C. COPSIYAN

Member

NIÑO M. TIBANGAY

Member

IIEVES D. EBANIO

Member

Award is hereby given to the bidders for items checked in red ink, prices quoted being the lowest and the most adventageous to the government.

JULIET C. SANNAD BAC CHAIRMAN

pjr

MARK MALIDOM

Canvasser: