



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

**CONFORME:**   
*Marissa Chaur*

(Signature Over Printed Name)

*2-16-21*

(Date)

02/16/2021  
/pjn/



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

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ISO 9001:2015 Cer  
Quality Management  
CRN RU-19.2560  
Issued on 12/27/1



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/



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





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)
QADAR SOUVENIR AND GENERAL MERCHANDISE	₱ 54,468.00
PANGHOI ENTERPRISES	₱ 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. 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 2-15-21  
(date of approval)





## 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;

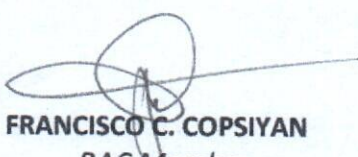
**NOW THEREFORE**, We, the Members of the Bids and Awards Committee, do hereby **RESOLVED** as it is hereby **RESOLVED**, to resort to the alternative method of procurement – *Small Value Procurement* for the procurement of cell cards for communication allowance of SDO Personnel for the month of January to March 2021;

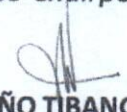
**RESOLVED FINALLY**, to post this Resolution at the DO Website, PhilGEPS (if Php50,000.00 and above), and other conspicuous place at the premises of the DO.


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

  
JULIET C. SANNAD  
BAC Chairperson

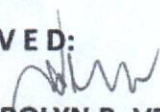
(on maternity leave)  
ATTY. ANNETTE L. DOYAOEN  
BAC Vice-Chairperson

  
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 1-29-21  
(date of approval)



"HANDANG MAG SERBISYO"

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Registration Number: RG-19-2880-026  
Issued on December 27, 2019







