

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 and materials for the continuous implementation of Madrasah in the amount of PHILIPPINE PESOS Four Hundred Eighty One Thousand Nine Hundred Fifty Pesos Only (Php 481,950.00) 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:

(Signature Over Printed Name)

12-28-70

(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 supplies and materials for the continuous implementation of Madrasah in the amount of PHILIPPINE PESOS Four Hundred Eighty One Thousand Nine Hundred Fifty Pesos Only (Php 481,950.00) 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)

(Date)

12/29/2020 /pjn/

*	. /	PURCHASE ORDER DepEd, Division Of Baguio Entity Name			
Supplier :	QADAR SOUVENIR AND GENERAL MERCHANDISE			20-12-297	
Address:	1150 GF, Maharlika , Baguio City		Date :	December 29, 2020)
TIN:	306-275-86	8	Mode of Procurement : SVP		
Gentlemer Pl		this Office the following articles subject to the terms and co	nditions contai	ned 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	рс	Paper Bond-premium grade A4 500/ream	1000	175.00	175,000.00
2	рс	Paper Bond-premium grade Legal 500/ream	200	220.00	44,000.00
3	рс	Folder Expanded, 8.5" x 13",color Red, Thick/hard	100	20.00	2,000.00
4	bottle	INK T6641 Black	50	335.00	16,750.00
5	bottle	INK T6642 Cyan	20	335.00	6,700.00
6	bottle	INK T6643 Magenta	20	335.00	6,700.00
7	bottle	INK T6644 Yellow	20	335.00	6,700.00
8	bottle	INK 003 Black	120	335.00	40,200.00
9	bottle	INK 003 Cyan	50	335.00	16,750.00
10	bottle	INK 003 Magenta	50	335.00	16,750.00
11	bottle	INK 003 Yellow	50	335.00	16,750.00
12	рс	Stapler-heavy duty includes a front-end jam clearing mechanism, precision staple alignment guide, and a full 2-5/8" throat depth which delivers maximum performance w/ increased flexibility for best results, use w/ heavy duty staples in 1/4",3/8",1/2",5/8" or 3/4" leg lengths	2	1,800.00	3,600.00

PC and Laptop (Plantronics) 2,500.00 25,000.00 16 2 1,300.00 2,600.00 Tripod w/ damping head 17 рс 5 Potable multipurpose microphone 350.00 1,750.00 18 pc Complete set BM 800 microphone w/ V8 soundcard 3 4,500.00 1,500.00 19 рс Studio lighting soft box (2 pcs -set) 1 2,300.00 2,300.00 рс T-shaped background supports stand (200x200cm) 2 4,000.00 2,000.00 21 pc

NOTHING FOLLOWS

Supplies and materials for the continuous implementation of MADRASAH EDUCATION PROGRAM

TOTAL 481,950.00

Total Amount in Words: Four Hundred Eighty One Thousand, Nine Hundred Fifty 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:

13

14

22

23

24

pc

pc

pc

рс

bottle

box

QADAR SOUVENIR AND GEN. MDSE.

1-26-21

Office Stapler, heavy duty

Correction Tape 5mm 8m

4k 48MP digital video camera

Alcohol,500ml, 70% solution

Face mask, 3 ply, 50 pcs/box, good quality

scissors, neavy duty, stairness steel, very snarp

Call center Noise Cancelling Corded Binaural Headset
Headphone w/ Mic Microphone USB plug for computer,

Date

Very truly yours,

50

60

300

10

1

300

200

MARIE CAROLYN B. VERANO, CESO V

140.00

140.00

25.00

12,000.00

110.00

110.00

7,000.00

8,400.00

7,500.00

12,000.00

33,000.00

22,000.00

Schools Division Superintendent

Fund Cluster : 6 48 950.4

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 THE STABLE EDUCATIONAL **QADAR GENERAL DKLR ENTERPRISES** UNITS QTY DESCRIPTION AND/OR SPECIFICATION ITEM MERCHANDISE SUPPLY 185,000.00 Paper Bond-premium grade A4 500/ream 175,000.00 180,000.00 1000 1 pc 44,000.00 46,000.00 48,000.00 Paper Bond-premium grade Legal 500/ream 200 2 pc 2,000.00 2,000,00 2,800,00 Folder Expanded, 8.5" x 13", color Red, Thick/hard 100 3 pc 17,750.00 16,750.00 17,000.00 50 INK T6641 Black bottle 4 6,700.00 6.800.00 7,100.00 5 bottle 20 INK T6642 Cyan 7,100.00 6,700.00 6,800.00 20 INK T6643 Magenta 6 bottle 6,800.00 7,100.00 **INK T6644 Yellow** 6,700.00 20 7 bottle 43,200.00 40,200.00 40,800.00 120 INK 003 Black 8 bottle 17,250.00 18,250.00 INK 003 Cyan 16,750.00 50 bottle 9 18,250.00 16,750.00 17,250.00 bottle 50 INK 003 Magenta 10 18,250.00 INK 003 Yellow 16,750.00 17,250.00 50 11 bottle Stapler-heavy duty includes a front-end jam clearing mechanism, precision staple alignment guide, and a full 2-5/8" throat depth which delivers maximum performance w/ 2 pc increased flexibility for best results, use w/ heavy duty staples in 4,000.00 3,600.00 3,700.00 1/4",3/8",1/2",5/8" or 3/4" leg lengths 12 8,500.00 7,000.00 9,000.00 50 Office Stapler, heavy duty 13 pc Scissors, heavy duty, stainless steel, very sharp blades, 25cm (10") 60 pc 11,400.00 8,400.00 9,000.00 14 long.w/ non slip rubber grip, durable 7,500.00 7,500.00 9,000.00 Correction Tape 5mm 8m 300 15 pc Call center Noise Cancelling Corded Binaural Headset Headphone w/ Mic Microphone USB plug for computer, PC and 10 pc 28,000.00 Laptop (Plantronics) 25,000.00 27,000.00 16 3,000.00 2,600.00 2,800.00 Tripod w/ damping head 17 2 рс 1,950.00 1,900.00 Potable multipurpose microphone 1.750.00 5 18 рс 5,100.00 5,400.00 4,500.00 Complete set BM 800 microphone w/ V8 soundcard 3 19 рс 2,500.00 2,300.00 2,400.00 Studio lighting soft box (2 pcs -set) 1 20 pc 4,000.00 4,600,00 5,000.00 T-shaped background supports stand (200x200cm) 21 pc 13,000.00 12,000.00 12,500.00 4k 48MP digital video camera 1 22 pc 36,000.00 39,000.00 33,000.00 300 Alcohol,500ml, 70% solution 23 bottle 28,000,00 Face mask, 3 ply, 50 pcs/box, good quality 22.000.00 24,000.00 200 24 box ***NOTHING FOLLOWS*** 532,050.00 481,950.00 502,950.00

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:

NIÑO M. TIBANGAY BAC Vice Chairman FRANCISCO C. COPSIYAN

Member

Member

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

pjn

Canvasser: