



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 OF AWARD

JOAS DE VERA
JOAS DE VERA COPY CENTER

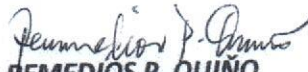
Dear Mr. De Vera:

We are pleased to notify you that your price quotation and proposal for the procurement of reproduction of Self-Learning Materials for K – Grade III Pupils for Third Quarter in the amount of PHILIPPINE PESOS **One Hundred Sixteen Thousand Three Hundred Seventy-Nine Pesos Only (Php 116,379.00)** inclusive of appropriate taxes and fees, has been accepted.

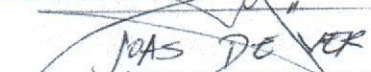
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


REMEDIOS P. QUIÑO
School Head

CONFORME:


JOAS DE VERA
(Signature over Printed Name)

(Date)

03/10/21
/rba/



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



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

NOTICE TO PROCEED

JOAS DE VERA
JOAS DE VERA COPY CENTER

Dear Mr. De Vera:

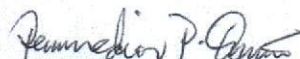
This refers to our award of contract to your company for the procurement of reproduction of Self-Learning Materials for K - Grade III in the amount of PHILIPPINE PESOS **One Hundred Sixteen Thousand Three Hundred Seventy-Nine Pesos Only (Php 116,379.00)** inclusive of appropriate taxes and fees.

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.

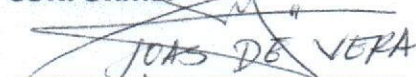
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


REMEDIOS P. QUINO
School Head

CONFORME:



(Signature over Printed Name)

(Date)

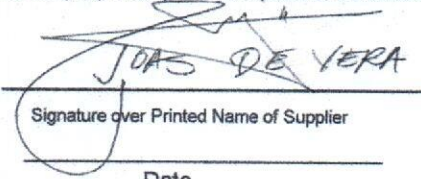


03/12/21
/rba/



PURCHASE ORDER
Department of Education
Cordillera Administrative Region



SCHOOLS DIVISION OF BAGUIO CITY

Supplier: JOAS DE VERA COPY CENTER		P.O No. 2021-03-006			
Address: #71 HBC Building Basement, Lower Gen. Luna St., Baguio City		Date: March 11, 2021			
TIN: 458-251-533-000		Mode of Procurement - SHOPPING/SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions herein:					
Place of Delivery: <u>Pacday Quinio Elementary School</u>		Delivery Term: _____			
Date of Delivery: _____		Payment Term: _____			
Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
1	piece	Kinder - Sensory	7516	0.50	3,758.00
2	piece	Kinder - Numeracy	7516	0.50	3,758.00
3	piece	Kinder - Communication Skills	7516	0.50	3,758.00
4	piece	Kinder - Socio Emotional	7516	0.50	3,758.00
5	piece	Grade 1 - Mother Tongue	9972	0.50	4,986.00
6	piece	Grade 1 - Filipino	9018	0.50	4,509.00
7	piece	Grade 1 - English	9345	0.50	4,672.50
8	piece	Grade 1 - Araling Panlipunan	9247	0.50	4,623.50
9	piece	Grade 1 - Edukasyon sa Pagpapakatao	8754	0.50	4,377.00
10	piece	Grade 1 - Math	9747	0.50	4,873.50
11	piece	Grade 1 - MAPEH	7369	0.50	3,684.50
12	piece	Grade 2 - Mother Tongue	9176	0.50	4,588.00
13	piece	Grade 2 - Filipino	8241	0.50	4,120.50
14	piece	Grade 2 - English	8796	0.50	4,398.00
15	piece	Grade 2 - Araling Panlipunan	8714	0.50	4,357.00
16	piece	Grade 2 - Edukasyon sa Pagpapakatao	9297	0.50	4,648.50
17	piece	Grade 2 - Math	9415	0.50	4,707.50
18	piece	Grade 2 - MAPEH	9270	0.50	4,635.00
19	piece	Grade 3 - Mother Tongue	9352	0.50	4,676.00
20	piece	Grade 3 - Filipino	9709	0.50	4,854.50
21	piece	Grade 3 - English	9380	0.50	4,690.00
22	piece	Grade 3 - Araling Panlipunan	9360	0.50	4,680.00
23	piece	Grade 3 - Edukasyon sa Pagpapakatao	9746	0.50	4,873.00
24	piece	Grade 3 - Math	9758	0.50	4,879.00
25	piece	Grade 3 - MAPEH	9066	0.50	4,533.00
26	piece	Grade 3 - Science	9962	0.50	4,981.00
One Hundred Sixteen Thousand Three Hundred Seventy-Nine Pesos Only.					116,379.00
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:  Signature over Printed Name of Supplier		Very truly yours,		 REMEDIOS P. QUINO Signature over Printed Name of Authorized Official	
Date _____				Principal IV Designation	
Funds Cluster: 01		ORS/BURS No.: _____		ALOBS No.: _____	
Funds Available:  BEESIE H. DIZON Bookkeeper		Amount: _____		_____	



Quality Form

BAC Resolution



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

RESOLUTION NO. 005 S. 2021

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of reproduction of Self-Learning Modules for K- Grade III pupils for third quarter with an Approved Budget for the Contract (ABC) **One Hundred Sixteen Thousand Three Hundred Seventy-Nine Pesos (₱ 116,379.00)** (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) – Pacday Quinio Elementary School 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 reproduction of Self-Learning Modules for K- Grade III pupils for third quarter.;

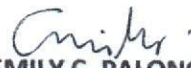
RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS and other conspicuous place at the premises of the DO.

March 02, 2021, Pacday Quinio Elementary School, Baguio City.


DETY H. GADDANG
BAC Chairperson

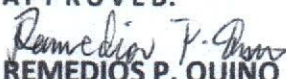

ARTHUR J. MANGILI
BAC Vice-Chairperson


KAREN GRACE C. DUYAN
BAC Member


EMILY C. PALONGA
BAC Member


NOEMI L. CANDIDO
BAC Member

APPROVED:


REMEDIOS P. QUINO

School Head


Approved on 03-02-2021
(date of approval)

Document of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on March 10, 2021 at PACDAY QUINIO ELEMENTARY SCHOOL

M	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	JOAS DE VERA COPY CENTER	LEE-NAS PHOTOCOPYING	CYNZO COPY CENTER
	piece	7516	Kinder - Sensory	3,758.00	4,509.60	4,509.60
	piece	7516	Kinder - Numeracy	3,758.00	4,509.60	4,509.60
	piece	7516	Kinder - Communication Skills	3,758.00	4,509.60	4,509.60
	piece	7516	Kinder - Socio Emotional	3,758.00	4,509.60	4,509.60
	piece	9972	Grade 1 - Mother Tongue	4,986.00	5,983.20	5,983.20
	piece	9018	Grade 1 - Filipino	4,509.00	5,410.80	5,410.80
	piece	9345	Grade 1 - English	4,672.50	5,607.00	5,607.00
	piece	9247	Grade 1 - Araling Panlipunan	4,623.50	5,548.20	5,548.20
	piece	8754	Grade 1 - Edukasyon sa Pagpapakatao	4,377.00	5,252.40	5,252.40
	piece	9747	Grade 1 - Math	4,873.50	5,848.20	5,848.20
	piece	7369	Grade 1 - MAPEH	3,684.50	4,421.40	4,421.40
	piece	9176	Grade 2 - Mother Tongue	4,588.00	5,505.60	5,505.60
	piece	8241	Grade 2 - Filipino	4,120.50	4,944.60	4,944.60
	piece	8796	Grade 2 - English	4,398.00	5,277.60	5,277.60
	piece	8714	Grade 2 - Araling Panlipunan	4,357.00	5,228.40	5,228.40
	piece	9297	Grade 2 - Edukasyon sa Pagpapakatao	4,648.50	5,578.20	5,578.20
	piece	9415	Grade 2 - Math	4,707.50	5,649.00	5,649.00
	piece	9270	Grade 2 - MAPEH	4,635.00	5,562.00	5,562.00
	piece	9352	Grade 3 - Mother Tongue	4,676.00	5,611.20	5,611.20
	piece	9709	Grade 3 - Filipino	4,854.50	5,825.40	5,825.40
	piece	9380	Grade 3 - English	4,690.00	5,628.00	5,628.00
	piece	9360	Grade 3 - Araling Panlipunan	4,680.00	5,616.00	5,616.00
	piece	9746	Grade 3 - Edukasyon sa Pagpapakatao	4,873.00	5,847.60	5,847.60
	piece	9758	Grade 3 - Math	4,879.00	5,854.80	5,854.80
	piece	9066	Grade 3 - MAPEH	4,533.00	5,439.60	5,439.60
	piece	9962	Grade 3 - Science	4,981.00	5,977.20	5,977.20
TOTAL				116,379.00	139,654.80	139,654.80

I hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

WITNESSED BY:


LORENZINA T. VILLANUEVA
 NAME OF CANVASSER


DETY H. GADDANG
 BAC CHAIRPERSON


ARTHUR U. MANGILI
 BAC-VICE CHAIRPERSON


KAREN GRACE C. DUYAN
 BAC MEMBER

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


REMEDIOS D. QUINO



BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 002, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO JOAS DE VERA COPY CENTER FOR THE PROCUREMENT OF REPRODUCTION OF SELF LEARNING MODULE FOR K - GRADE III PUPILS FOR THIRD QUARTER.

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of **Reproduction of Self Learning Module for K – Grade III Pupils for Third Quarter** with an Approved Budget for the Contract (ABC) of **One Hundred Sixteen Thousand Three Hundred Seventy-Nine Pesos Only (Php 116,379.00)** (Annex A);

WHEREAS on March 10, 2021, the DepEd – Bids and Awards Committee (BAC) posted/published the Request for Quotation (RFQ) for the said procurement project. The following supplies/distributors signified their intent to participate by submitting their respective quotations/proposals, *to wit*:

Supplier/Distributors	Quotation(Php)
JOAS DE VERA COPY CENTER	Php 116,379.00
LEE-NAS PHOTOCOPYING	Php 139,654.80
CYNZO COPY CENTER	Php 139,654.80

WHEREAS the proposal of **JOAS DE VERA COPY CENTER** is found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Sixteen Thousand Three Hundred Seventy-Nine Pesos Only (Php 116,379.00)** is the most economical and advantageous to the Government, thereby 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 forgoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Head the **AWARD OF CONTRACT** via Negotiated Procurement – Small Value Procurement to **JOAS DE VERA COPY CENTER** for the procurement of **Reproduction of Self Learning Module for K – Grade III Pupils for Third Quarter** in the amount of **One Hundred Sixteen Thousand Three Hundred Seventy-Nine Pesos Only (Php 116,379.00)** inclusive of appropriate taxes and fees


RESOLVED, at the Pacday Quinio Elementary School, this 10th day of March, 2021.


DELY H. GADDANG
BAC Chairperson


ARTHUR U. MANGILI
BAC Vice-Chairperson


KAREN GRACE C. DUYN
BAC Member

APPROVED:


REMEDIOS P. QUIÑO
School Head

Approved on 03-10-2021
(date of approval)