



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
DISTRICT 9, SCHOOLS DIVISION OF BAGUIO CITY
PINGET ELEMENTARY SCHOOL
Purok 8, Upper Pinget, Baguio City



NOTICE OF AWARD

NESTOR M. UDAN JR
PROPRIETOR, NUJ PRINTING SERVICES


Dear *Mr. Udan*

We are pleased to notify you that your price quotation and proposal for the **PROCUREMENT OF THE REPRODUCTION SERVICE OF Q3 MODULES 1,2 Initials of 3 AND ACTIVITY SHEETS FOR K TO 3 GRADES** in the amount of **PHILIPPINE PESOS –SIXTY THREE THOUSAND, EIGHT HUNDRED, EIGHTY-SIX PESOS ONLY (Php 63,886.00)** 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.

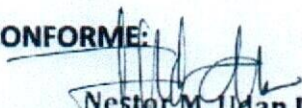
Thank you.

Very truly yours,


PHILIP B. SAGALLA

School Head

CONFORME:


Nestor M. Udan Jr.

(Signature Over Printed Name)

March 25, 2021

(Date)



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
DISTRICT 9, SCHOOLS DIVISION OF BAGUIO CITY
PINGET ELEMENTARY SCHOOL



NOTICE TO PROCEED

NESTOR M. UDAN JR.
NUJ PRINTING SERVICES

Dear Mr. Udan

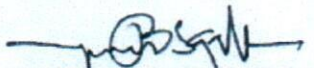
This refers to our award of contract to your company for the procurement of the reproduction of Quarter 3, Modules 2, AND INITIAL OF 3, and Activity Sheets for K-3 Learners in all subject areas in the amount of **SIXTY THREE THOUSAND, EIGHT HUNDRED, EIGHTY-SIX PESOS ONLY (P63,886.00)** inclusive appropriate 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,


PHILIP B. SAGALLA
School Head

CONFIRMED


Nestor M. Udan Jr.

(Signature Over Printed Name)


March 29, 2029
(Date)


Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ was opened on March 26, 2021 at Pinget Elementary School

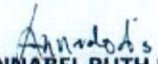
ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	Blink	NUJ	Higher Up
	pages	76,000	Initial Modules , Q3, Modules 1, 2 , initial of 3, and , activity sheets for K to Grades 3 in all subject areas,			
1	pages	20,495	Kindergarten	10862.35	10247.5	11272.25
2	pages	33,981	Grade 1	17,962.23	16,945.50	18640.05
3	pages	41,707	Grade 2	22,104.71	20853.50	22938.85
4	pages	31679	Grade 3	16,789.87	15,839.50	17423.45
TOTAL		127,772		67,719.16	63,886	70274.6

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

CANVASED BY:



CHRISTINA P. FETTAR
 Canvasser


MICHEL B. BUCLAO
 BAC Chairman


ANNABEL RUTH M. DOCLIS
 BAC Vice Chairman


EVELYN RESURRECTION
 PTA Representative

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.


PHILIP B. SAGALLA
 School Head



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 006, s. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO NUJ PRINTING SERVICES FOR PROCUREMENT OF THE REPRODUCTION SERVICE OF Q3 MODULES 1,2, INITIALS OF 3, AND ACTIVITY SHEETS FOR K-to Grades 3 IN LEARNING AREAS

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of **SERVICE IN THE REPRODUCTION SERVICE OF Q3 MODULES 1,2, INITIALS OF 3, AND ACTIVITY SHEETS FOR K-to Grades 3 AND ACTIVITY SHEETS IN LEARNING AREAS** with an Approved Budget for the Contract (ABC) of **SIXTY THREE THOUSAND EIGHT HUNDRED, EIGHTY -SIX PESOS - P 63,886.00** (Annex A);

WHEREAS on March 15, 2021, the, DepEd PiES –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*:

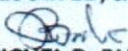
Supplier/Distributors	Quotation (Php)
HIGHER UPS	PhP 70,274
NUJ	PhP 63,886
BLINK	PhP 67,719.16

WHEREAS the proposal of **NUJ PRINTING SERVICES FOR PROCUREMENT OF THE REPRODUCTION SERVICE OF Q3 MODULES 1, 2, INITIALS OF 3, AND ACTIVITY SHEETS FOR K-to Grades 3 IN ALL LEARNING AREAS** with an Approved Budget for the Contract (ABC) which was found to be the most compliant with the PR, and its price of [**SIXTY THREE THOUSAND EIGHT HUNDRED, EIGHTY -SIX PESOS P63,886.00**] calculated responsive bid;

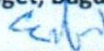
WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his duly authorized representative.


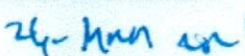
NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of PiES Bids and Awards Committee, hereby **RECOMMEND** to the School Principal the **AWARD OF CONTRACT** via Negotiated Procurement– Small Value Procurement to **NUJ PRINTING SERVICES FOR PROCUREMENT OF THE REPRODUCTION SERVICE OF Q3 MODULES 1, 2, INITIALS OF 3, AND ACTIVITY SHEETS FOR K-to Grades 3 IN LEARNING AREAS** with an Approved Budget for the Contract (ABC) of [**SIXTY THREE THOUSAND EIGHT HUNDRED, EIGHTY -SIX PESOS - P 63,886.00**] inclusive of appropriate taxes and fees.

RESOLVED, this 26th day of March 2021, at Pinget Elementary School, Pinget, Baguio City.


MICHEL B. BUCLAO
 BAC Chairperson

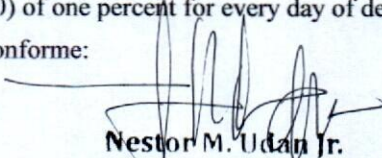
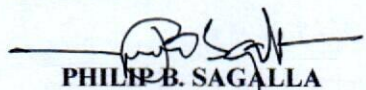
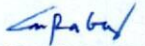

ANNABEL RUTH M. DOCLIS
 BAC Vice-Chairperson


EVELYN RESURRECTION
 BAC Member

Approved:

PHILIP B. SAGALLA


**PURCHASE ORDER
PINGET ELEMENTARY SCHOOL**

Entity Name

Supplier MR. NESTOR M. UDAN JR. Address. 37, Queen of Angel. Lourdes Subdivision, B.C TIN : -074423-0388-			P.O. NO. 2021-03-006 Date : 3/29/2021 Mode of Procurement: shopping		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein					
Place of Delivery : _ Pinget Elementary School			Delivery Term : _____		
Date of Delivery : _____			Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Initial Q3 Modules 1, 2, initials of 3 and Activity Sheets for K-3 in all subject areas.			
1	pages	K	20,495	0.5	10,247.50
2	pages	Grade 1	33,891	0.5	16,945.50
3	pages	Grade 2	41,707	0.5	20,853.50
4	pages	Grade 3	31,679	0.5	15,839.50
Amount in words		Sixty-three Thousand, Eight hundred Eighty-Six Pesos only			63,886
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,		
					
Nestor M. Udán Jr.			PHILIP B. SAGALLA		
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official		
<u>3-29-21</u>			School Head		
Date			Designation		
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
 ELSA M. RABARA Bookkeeper			Amount : _____		