



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
82 Military Cut-Off, Baguio City



NOTICE OF AWARD

March 25, 2021

AIDA VICTORIA D. JIMENEZ
PRINT EXPERT.COM
Noble Building 3, Calderon St., Baguio City

Dear Ms. Jimenez:

We are pleased to notify you that your price quotation and proposal for the procurement of Learning Modules from pupils in the amount of **PHILIPPINE PESOS Fifty-Six Thousand Seven Hundred Thirty Pesos Only (Php 56, 730.00)** 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,


ROMMEL L. MANZANO, EdD
Principal I

CONFORME:


PRINT EXPERT COM

(Signature Over Printed Name)

March 25, 2021

(Date)



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
82 Military Cut-Off, Baguio City



NOTICE TO PROCEED

March 26, 2021

AIDA VICTORIA D. JIMENEZ
PRINT EXPERT.COM
Noble Building 3, Calderon St., Baguio City

Dear Mrs. Jimenez:


This refers to our award of contract to your company for the procurement of the **REPRODUCTION OF LEARNING MODULES** in the amount of **PHILIPPINE PESOS Fifty - Six Thousand Seven Hundred Thirty Pesos Only (Php 56, 730.00)** 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,


ROMMEL L. MANZANO, EdD
Principal I

CONFORME:


PRINT EXPERT.COM
(Signature Over Printed Name)

March 26, 2021
(Date)



PURCHASE ORDER

Department of Education
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
FAIRVIEW ELEMENTARY SCHOOL
Purok 5, Upper Fairview, Baguio City

Supplier: <u>PRINT EXPERT.COM</u>	P.O. No.: <u>2021-03-0008</u>
Address: <u>#3 Calderon St., Baguio City</u>	Date: <u>March 26, 2021</u>
TIN: <u>934-202-142-000</u>	Mode of Procurement: <u>Small Value Procurement</u>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions herein:

Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	copies	Photocopy/Reproduction of Learning Modules from Grades 1 to Grade 6; A4 size; 70 gsm.; black and white; stapled SECOND QUARTER AP - 14,662 EsP - 8,519 Filipino - 19,163 MAPEH - 15,463 English - 14,695 Mathematics - 23,551 Science - 10,384 MTB-MLE - 7,023	113,460	0.50	56,730.00

Fifty - Six Thousand Seven Hundred Thirty Pesos Only

PHP 56,730.00

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

Very truly yours,


 ROMMEL L. MANZANO, EdD
 School Head

Conforme:


PRINT EXPERT COM
 Signature over Printed Name of Supplier

March 26, 2021
 Date

Funds Available:


 ELSA M. RABARA
 Bookkeeper

ALOBS No.: _____

Date: _____

Amount: _____

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on **March 24, 2021** at **Fairview Elementary School**

ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	PRINT EXPERT.COM	BENSA PUBLISHING	BRIXIUM
1	piece <i>pin</i>	113,460	Photocopy/Reproduction of Learning Modules from Grade 1 to 6; A4 Size; 70 gsm; black and white; stapled Second Quarter	56,730.00	73,749.00	68,076.00
			AP - 14,662			
			EsP - 8,519			
			Filipino - 19,163			
			MAPEH - 15,463			
			English - 14,695			
			Mathematics - 23,551			
			Science - 10,384			
			MTB-MLE - 7,023			
			TOTAL	56,730.00	73,749.00	68,076.00

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

CANVASED BY:

Alexandro
ALEXANDER E. MAGARSO
NAME OF CANVASSER

Elizabeth
ELIZABETH B. ALBERTO
BAC CHAIRPERSON

Mercy
MERCY K. PUSOT
BAC-VICE CHAIRPERSON

Abigail
ABEGAIL G. TULAY
BAC SECRETARY

Glady
GLADY C. ABARQUEZ
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.

Rommel
ROMMEL L. MANZANO, EdD
SCHOOL HEAD



Republic of the Philippines
DEPARTMENT OF EDUCATION
 Cordillera Administrative Region
 DIVISION OF BAGUIO CITY
FAIRVIEW ELEMENTARY SCHOOL
Purok 5, Upper Fairview, Baguio City



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 001, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO PRINT EXPERT.COM FOR THE PROCUREMENT OF LEARNING MODULES FROM GRADES 1 TO 6 (AP, EsP, Filipino, MAPEH, English, Math, Science and MTB-MLE) FOR MODULES 5 TO 9 (SECOND QUARTER)

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of **LEARNING MODULES (MODULES 5 TO 9 FROM GRADES 1 to 6)** with an Approved Budget for the Contract (ABC) of **Fifty-Six Thousand Seven Hundred Thirty Pesos Only (Php 56, 730.00)** (Annex A);

WHEREAS on August 25, 2020, 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:*

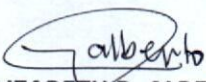
Supplier/Distributors	Quotation (Php)
PRINT EXPERT.COM	PhP 56,730.20
BENSA PUBLISHING	PhP 73,749.00
BRIXIUM	PhP 68,076.00


WHEREAS the proposal of **PRINT EXPERT.COM** found to be the most compliant with the PR, and its price quotation amounting to **Fifty-Six Thousand Seven Hundred Thirty Pesos (Php 56, 730.00)** 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/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 Negotiated Procurement – Small Value Procurement to **PRINT EXPERT.COM** for the procurement of **LEARNING MODULES (Modules 5 to 9 Second Quarter)** in the amount of **Fifty-Six Thousand Seven Hundred Thirty Pesos Only (Php 56, 730.00)** inclusive of appropriate taxes and fees.

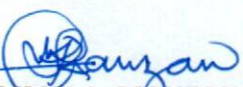
RESOLVED, this 25th day of March, 2021, Fairview Elementary School, Purok 5, Upper Fairview, Baguio City.


ELIZABETH B. ALBERTO
BAC Chairperson


MERCY K. PUSOT
BAC Vice-Chairperson


GLADYS C. ABARQUEZ
BAC Member

APPROVED:


ROMMEL L. MANZANO, EdD
School Head
 Approved on March 25, 2021