



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

April 7, 2021

MARISSA CHAUR

Qadar Souvenirs and Gen. Mdse.

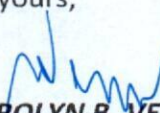
Dear *Ms. Chaur*:

We are pleased to notify you that your price quotation and proposal for the procurement of Solid –state drive and RAM desktop and laptop storage/speed upgrader SDO in the amount of **PHILIPPINE PESOS One Hundred Sixty Five Thousand Three Hundred Eighty Pesos Only (Php 165,380.00)** inclusive of appropriate taxes and fees, has been accepted.

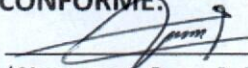
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

CONFORME:



(Signature Over Printed Name)

4-07-21

(Date)

04/07/2021
/pjn/



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

Address: 82 Military Cut-off Road, Baguio City
Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbagueocity@gmail.com
Website: www.depedpines.com | Facebook Page: facebook.com/DepedTayoBaguioCity



ISO 9001:2015 Cert
Quality Management S
CRN RU-19,2560.0
Issued on 12/27/2



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE TO PROCEED

April 12, 2021

MARISSA CHAUR

Qadar Souvenir and Gen. Mdse.

Dear Ms. Chaur:

This refers to our award of contract to your company for the procurement of Solid –state drive and RAM desktop and laptop storage/speed upgrader SDO in the amount of **PHILIPPINE PESOS One Hundred Sixty Five Thousand Three Hundred Eighty Pesos Only (Php 165,380.00)** 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)

4-13-21
(Date)

4/12/2021
/pjr/



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ISO 9001:2015 Cert
Quality Management S
CRN RU: 19-2560-1
Issued on 12/27/20

PURCHASE ORDER

DepEd, Division Of Baguio

IT

Supplier : QADAR SOUVENIRS AND GEN. MDSE.	P.O. No. : 21-04-039
Address : 1150 GF, Maharlika, Baguio City	Date : April 8, 2021
TIN: 306-275-868	Mode of Procurement : SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained 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	pc	Solid state drive (SSD) 240GB, 2.5 inch SATA III 6GB/s 1 year warranty	15	2,300.00	34,500.00
2	pc	Solid state drive (SSD) 120GB, 2.5 inch SATA III 6GB/s 1 year warranty	77	1,500.00	115,500.00
3	pc	SATA 3.0 cable for SSD, 6GB/s (50cm min. length)	60	65.00	3,900.00
4	pc	Desktop computer memory (RAM) 8 GB DDR3 1600Mhz - single stick	3	2,200.00	6,600.00
5	pc	Laptop computer memory (RAM) 4GB DDR3 1600 Mhz - single stick	4	1,220.00	4,880.00
		*Component upgrade for the following desktops and laptops by batch			-
		1. 10 desktops from SEF 2014			-
		2. 27 desktops from central office, 2016			-
		3. 20 desktops from SEF, 2016			-
		4. 35 Laptops from central office, 2016			-
		Total = 92 units			-
		57 - desktops			-
		35 - laptops			-
		NOTHING FOLLOWS			-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-

Solid State Drive (SDD) and RAM for desktop and Laptop Storage/ Speed Upgrade - SDO proper Laptops and Desktops

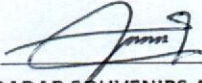
TOTAL	165,380.00
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Total Amount in Words: **One Hundred Sixty Five Thousand Three Hundred Eighty Pesos Only**

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.

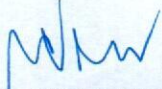
Conforme:

Very truly yours,



QADAR SOUVENIRS AND Gen. MDSE
 4-13-21

 Date



MARIE CAROLYN B. VERANO, CESO V
 Schools Division Superintendent

Fund Cluster : 01
 Funds Available : ₱ 165,380.00

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____


LILIBETH G. DEGSI
 Accountant III

Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **April 6, 2021** at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	QADAR SOUVENIRS AND GEN. MDSE	MARC C. BUENO	VALPA GEN. MDSE.
1	pc	15	Solid state drive (SSD) 240GB, 2.5 inch SATA III 6GB/s 1 year warranty	34,500.00	45,000.00	48,300.00
2	pc	77	Solid state drive (SSD) 120GB, 2.5 inch SATA III 6GB/s 1 year warranty	115,500.00	154,000.00	170,940.00
3	pc	60	SATA 3.0 cable for SSD, 6GB/s (50cm min. legth)	3,900.00	12,000.00	6,300.00
4	pc	3	Desktop computer memory (RAM) 8 GB DDR3 1600Mhz - single stick	6,600.00	5,400.00	6,000.00
5	pc	4	Laptop computer memory (RAM) 4GB DDR3 1600 Mhz - single stick	4,880.00	10,000.00	5,200.00
			*Component upgrade for the following desktops and laptops by batch			
			1. 10 desktops from SEF 2014			
			2. 27 desktops from central office, 2016			
			3. 20 desktops from SEF, 2016			
			4. 35 Laptops from central office, 2016			
			Total = 92 units			
			57 - desktops			
			35 - laptops			
			NOTHING FOLLOWS			
				165,380.00	226,400.00	236,740.00

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:

(on maternity leave)

ATTY. ANNETTE L. DOYAOEN
BAC Vice Chairman

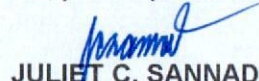

FRANCISCO C. COPSYAN
Member


NIÑO M. TIBANGAY
Member


NIEVES D. EBANIO
Member

Canvasser:

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.


JULIET C. SANNAD
BAC CHAIRMAN



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OFFICE OF BAGUIO CITY

RESOLUTION NO. 075, 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 Solid State Drive (SSD) and RAM for desktop and laptop storage/speed upgrader – SDO Proper Laptops with an Approved Budget for the Contract (ABC) of **Two Hundred Fifty Thousand One Hundred Pesos only (₱250,100.00)** (Annex A);

WHEREAS on March 24, 2020, the DepEd – Bids and Awards Committee (BAC) posted/published the Request For Quotation (RFQ) for the said procurement project. The following suppliers/contractors signified their intent to participate by submitting their respective quotations/proposals, *to wit:*

Supplier/Distributors	Quotation (Php)
QADAR SOUVENIR’S AND GENERAL MERCHANDISE	₱ 165,380.00
MARC BUENO	₱ 226,400.00
VALDA GENERAL MERCHANDISE	₱ 236,740.00

WHEREAS, on April 7, 2020, the end-user conducted the post qualification or detailed examination of the bid of the lowest bidder namely **QADAR SOUVENIR’S AND GENERAL MERCHANDISE** who ranked first in the preliminary examination of bids on April 6, 2021;

WHEREAS the proposal of **QADAR SOUVENIR’S AND GENERAL MERCHANDISE** is found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Sixty Five Thousand Three Hundred Eighty Pesos only (₱165,380.00)** 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 SOUVENIR’S AND GENERAL MERCHANDISE** for the procurement of Solid State Drive (SSD) and RAM for desktop and laptop storage/speed upgrader – SDO Proper Laptops in the amount of **One Hundred Sixty Five Thousand Three Hundred Eighty Pesos only (₱165,380.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 7th day of April 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 4-7-21
(date of approval)





Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OFFICE OF BAGUIO CITY

RESOLUTION NO. 068 S. 2021

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of Solid State Drive and RAM for Desktop and Laptop Storage/Speed Upgrader – SDO Proper Laptops with an Approved Budget for the Contract (ABC) of **Two Hundred Fifty Thousand One Hundred Pesos only (₱250,100.00)** (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 Solid State Drive and RAM for Desktop and Laptop Storage/Speed Upgrader – SDO Proper Laptops;

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.


March 23, 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 3-23-21
(date of approval)



“HANDANG MAG SERBISYO”

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Registration Number: RU-19-2560-026
Issued on December 27, 2019