



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

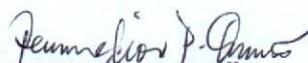
Dear Mr. De Vera:

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.

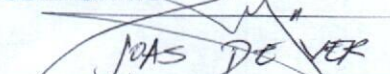
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


REMEDIOS P. QUIÑO
School Head

CONFORME:



(Signature over Printed Name)

09-11-21

(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:

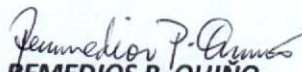
This refers to our award of contract to your company for the procurement of reproduction of Self-Learning Materials for K - Grade III in the amount of PHILIPPINE PESOS **One Hundred Sixteen Thousand Three Hundred Seventy-Nine Pesos Only (Php 116,379.00)** inclusive of appropriate taxes and fees.

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.

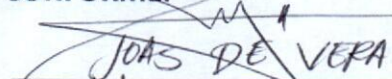
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


REMEDIOS P. QUINO
School Head

CONFORME:


JOAS DE VERA
(Signature over Printed Name)
03/12/21
(Date)

03/12/21
/rba/



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



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

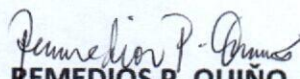
RESOLVED, at the Pacday Quinio Elementary School, this 10th day of March, 2021.


DETY H. GADDANG
BAC Chairperson


ARTHUR U. MANGILI
BAC Vice-Chairperson


KAREN GRACE C. DUYAN
BAC Member

APPROVED:


REMEDIOS P. QUIÑO
School Head

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



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: JOAS DE VERA
 Signature over Printed Name of Supplier
 03-12-21
 Date

Very truly yours,
Remedios P. Quino
REMEDIOS P. QUINO
 Signature over Printed Name of Authorized Official
 Principal IV
 Designation

Funds Cluster: 01	ORS/BURS No.: _____
Funds Available: _____	ALOBS No.: _____
<u>BESSIE H. DIZON</u> Bookkeeper	Amount: _____