



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
PINSAO NATIONAL HIGH SCHOOL

NOTICE OF AWARD

KEBS ENTERPRISE

#36 A. Bonifacio Street, Baguio City

Dear Sir/ Madam:

We are pleased to notify you that your price quotation and proposal for the procurement of office supply in the amount of PHILIPPINE PESOS **Sixty Thousand, Eight Hundred Sixty Eight and Eighty Cents Only (PhP 60,868.80)** 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

ESTER L. GALLOTAN
School Head

KEBS ENTERPRISE

CONFORME: #36 A. Bonifacio Street, Baguio City
(ACROSS CALTEX GAS STATION)
TEL. NO.: (074) 4228011

(Signature Over Printed Name)

4-27-2021

(Date)



Pinsao Pilot Project, Baguio City
(074) 661 - 1125
pinsaohigh2009@gmail.com



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NOTICE TO PROCEED

KEBS ENTERPRISE

#36 A. Bonifacio Street, Baguio City

Dear Sir/Madam:


This refers to our award of contract to your company for the procurement of office supply in the amount of **PHILIPPINE PESOS Sixty Thousand, Eight Hundred Sixty Eight and Eighty Cents Only (Php 60,868.80)** 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,


ESTER L. GALLOTAN
School Head

CONFORME:


KEBS ENTERPRISE
#36 A. Bonifacio Street, Baguio City
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TEL. NO.: (074) 4228011

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PURCHASE ORDER

SCHOOLS DIVISION OF BAGUIO CITY

Entity Name

Supplier:	KEBS ENTERPRISES	P.O. No 2021-04-003
Address:	#36 A. Bonifacio Street, Baguio City	Date: April 27, 2021
TIN:	149-863-753-000	Mode of Procurement

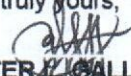
Gentlemen:

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

Place of Delive Pinsao National High School	Delivery Term:
Date of Deliver	27-Apr-21 Payment Term: CHECK

Stock No.	Unit	Description	Quantity	Unit Cos	Amount
1	copies	Grade 7 TLE	29,797	0.4	11,919
2	copies	Grade 8 TLE	29,797	0.4	11,919
3	copies	Grade 9 TLE	29,797	0.4	11,919
4	copies	Grade 10 TLE	29,797	0.4	11,919
5	copies	Grade 7 MaPEH	18,848	0.4	7,539
6	copies	Grade 8AP	4,712	0.4	1,885
7	copies	Grade 9 MAPEH	9424	0.4	3,770
		A4, 70 gsm, back-to back, black and white, stapled			
		free delivery			
					60,868.80

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.

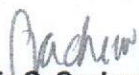
Very truly yours,

ESTER Z. GALLOTAN PH.D
 Principal I

Conforme:


Kebs Enterprises
 Signature over Printed Name of Supplier

DATE: 27-Apr-21

Fund Cluster: _____
 Funds Available: _____


Marife O. Cachero
 Bookkeeper

ORS/BURS No: 62-101101-2021-02-00273/
 Date of the ORS/BURS: 2021-03-01/07
 Amount: ₱ 135,680.00



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**BIDS AND AWARDS COMMITTEE
 RESOLUTION NO. 02, s. 2020**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO
 KEBS ENTERPRISE FOR THE REPRODUCTION OF LEARNING MODULES
 FROM GRADE 7 TO GRADE 10**

WHEREAS the school prepared the Request for the Quotation (R.F.Q.) for the payment of the reproduction of learning modules from Grade 7 to Grade 10 for the 3rd Quarter with an Approved Budget for the Contract (ABC) of *Seventy-six pesos and eighty-six pesos only - (PhP 76, 86.00)* (Annex A);

WHEREAS on April 20, 2021 the school-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 quotation/proposals, to wit:

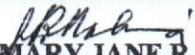
Supplier/Distributor	Quotation (Php)
KEBS Enterprise	60,868.80
Gold Ink Printing Shop	60,868.80
Baguio Prince Enterprise	76,086.00

WHEREAS the proposal of KEBS Enterprise is found to be the most compliant with the R.F.Q and its price quotation amounting to Sixty Thousand, Eight Hundred Sixty-Eight and Eighty Cents calculated responsive bid;


WHEREAS section 12 R.A 9184 mandates that the BAC shall recommend the award of the contract to the head of the Procuring Entity of his/her duly authorized representative.

NOW THEREFORE for and in consideration for the foregoing. We, the Members of the Bids and Awards Committee, do hereby **RECOMMEND** to the school Head/Principal the **AWARD of CONTRACT** via Negotiated Procurement-Small Value of Procurement to **KEBS ENTERPRISE** for the reproduction of modules from Grade 7 to Grade 10 in the amount of Sixty Thousand, Eight Hundred Sixty-Eight and Eighty Cents.


RESOLVED FINALLY, to post this Resolution at the Division Office Website, PHILGEPS, and other conspicuous places at the premises of PINSAO NATIONAL HIGH SCHOOL on April 27, 2021.


MARY JANE R. MOLINA
 BAC Chairperson


LILIA G. MAYAPIT
 BAC Member


LEONILA B. ASWIGUI
 BAC Member

Approved:


ESTER L. GALLOTAN, Ph.D
 School Principal I
 Approved on: 4/27/2021



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