



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



NOTICE OF AWARD

December 28, 2020

MARISSA CHAUR

Qadar Souvenir and Gen. Mdse.


Dear *Ms. Chaur*:

We are pleased to notify you that your price quotation and proposal for the procurement of supplies and materials for the continuous implementation of Madrasah in the amount of PHILIPPINE PESOS **Four Hundred Eighty One Thousand Nine Hundred Fifty Pesos Only (Php 481,950.00)** 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:



Marissa Chaur
(Signature Over Printed Name)

12-28-20
(Date)

12/28/2020
/pjn/



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



NOTICE TO PROCEED

December 29, 2020

MARISSA CHAUR

QADAR Souvenir and Gen. Mdse.

Dear *Ms. Chaur*:

This refers to our award of contract to your company for the procurement of supplies and materials for the continuous implementation of Madrasah in the amount of PHILIPPINE PESOS **Four Hundred Eighty One Thousand Nine Hundred Fifty Pesos Only (Php 481,950.00)** 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)

12-29-20

(Date)

12/29/2020
/pjn/



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

RESOLUTION NO. 455, S. 2020

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO QADAR GENERAL MERCHANDISE

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of office supplies for the continuous implementation of Madrasah Educational Program with an Approved Budget for the Contract (ABC) of **Five Hundred Twenty Nine Thousand Two Hundred Fifty Pesos only (₱529,250.00)** (Annex A);

WHEREAS on December 23, 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)
QADAR GENERAL MERCHANDISE	₱ 481,950.00
DKLR ENTERPRISE	₱ 502,950.00
THE STABLE EDUCATIONAL SUPPLY	₱ 532,050.00

WHEREAS per evaluation, below are non-compliant with the specifications set forth in the TOR:

Supplier/Distributors	Non-Compliance
THE STABLE EDUCATIONAL SUPPLY	Quote above ABC


WHEREAS the proposal of **QADAR GENERAL MERCHANDISE** is found to be the most compliant with the PR, and its price quotation amounting to **Four Hundred Eighty One Thousand Nine Hundred Fifty Pesos only (₱481,950.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

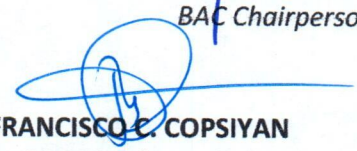
WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his\her duly authorized representative.


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 GENERAL MERCHANDISE** for the procurement of office supplies for the continuous implementation of Madrasah Educational Program in the amount of **Four Hundred Eighty One Thousand Nine Hundred Fifty Pesos only (₱481,950.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 28th day of December 2020, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
 BAC Chairperson



NIÑO TIBANGAY
 BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
 BAC Member


BELEN TOMIN
 BAC Member


NIEVES D. EBANIO
 BAC Member

APPROVED:


MARIE CAROLYN B. VERANO, CESO V
 Schools Division Superintendent
 Approved on 12-28-2020
 (date of approval)



"HANDANG MAG SERBISYO"

Address: No. 82 Military Cut-off Road, Baguio city
 Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbaguio@deped.gov.ph
 Website: www.depedpines.com | Facebook Page: facebook.com/DepedTayoBaguioCity



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