



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

## NOTICE OF AWARD

May 5, 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 Supplies to be used for the reproduction of self-learning modules for quarter 3 and 4 Batch 1 in the amount of PHILIPPINE PESOS **Four Hundred Seventy Four Thousand Pesos Only (Php 474,000.00)** 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)

5-5-21

(Date)

05/05/2021  
/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: [depedbaguiocty@gmail.com](mailto:depedbaguiocty@gmail.com)  
Website: [www.depedpines.com](http://www.depedpines.com) | Facebook Page: [facebook.com/DepedTayoBaguioCity](https://www.facebook.com/DepedTayoBaguioCity)



ISO 9001:2015 Certi  
Quality Management S  
CRN RU-19.2560.0  
Issued on 12/27/20





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

**NOTICE TO PROCEED**

May 7, 2021

**MARISSA CHAUR**

Qadar Souvenirs and Gen. Mdse.

Dear Ms. Chaur:

This refers to our award of contract to your company for the procurement of Supplies to be used for the reproduction of self-learning modules for quarter 3 and 4 Batch 1 in the amount of PHILIPPINE PESOS **Four Hundred Seventy Four Thousand Pesos Only (Php 474,000.00)** 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)

5-11-21  
\_\_\_\_\_  
(Date)

05/07/2021  
/pjn/



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Website: [www.depedpines.com](http://www.depedpines.com) | Facebook Page: [facebook.com/DepedTayoBaguioCity](https://www.facebook.com/DepedTayoBaguioCity)



ISO 9001:2015 Certi  
Quality Management S  
CRN RU-19-2560.0  
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# PURCHASE ORDER

DepEd, Division Of Baguio

IT

Supplier : <b>QADAR SOUVENIRS AND GEN. MDSE.</b> Address : GF Maharlika , Baguio City TIN: 306-275-868	P.O. No. : 21-05-056 Date : May 6, 2021 Mode of Procurement : SVP
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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 : <u>May 21, 2021</u>	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	Paper, Multi-Purpose (COPY) A4, 70 GSM	3000	158.00	474,000.00
		***NOTHING FOLLOWS***			-

**Supplies for the reproduction of self-learning modules for quarter 3 and 4 Batch 1**


	TOTAL	<b>474,000.00</b>
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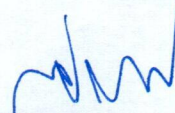
**Total Amount in Words: Four Hundred Seventy Four Thousand Pesos Only**


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.  
5-11-21  
 \_\_\_\_\_  
 Date

  
 \_\_\_\_\_  
**MARIE CAROLYN B. VERANO, CESO V**  
 Schools Division Superintendent

Fund Cluster : <u>01</u> Funds Available : <u>₱ 474,000.00</u> <div style="text-align: center;">   <b>LILIBETH G. DECSI</b>          Accountant III       </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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Republic of the Philippines  
Department of Education  
Cordillera Administrative Region  
SCHOOLS DIVISION OFFICE OF BAGUIO CITY

**RESOLUTION NO. 102, S. 2021**

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

**WHEREAS** the Department of Education prepared the Purchase Request (PR) for the procurement of supplies to be used for the reproduction of Self-Learning Modules for Quarter 3 and Quarter 4 (Batch 1) with an Approved Budget for the Contract (ABC) of **Five Hundred Forty Thousand Pesos only (₱540,000.00)** (Annex A);

**WHEREAS** on April 5, 2021, 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 SOUVENIRS AND GENERAL MERCHANDISE	₱ 474,000.00
RIANELLA PRINTING PRESS	₱ 480,000.00
PANGHOI ENTERPRISES	₱ 483,000.00
MONT BLANC STOREHOUSE ENTERPRISES	₱ 516,000.00
BAN BEE COMMERCIAL CO., INC.	₱ 516,000.00
CJY CLEMENTE CONSUMER GOODS TRADING	₱ 524,000.00
PBT TECHNOLOGY SOLUTIONS INC.	₱ 525,000.00

**WHEREAS** the proposal of **QADAR SOUVENIRS AND GENERAL MERCHANDISE** is found to be the most compliant with the PR, and its price quotation amounting to **Four Hundred Seventy Four Thousand Pesos only (₱474,000.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

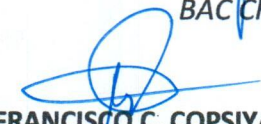
**WHEREAS** Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

**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 SOUVENIRS AND GENERAL MERCHANDISE** for the procurement of supplies to be used for the reproduction of Self-Learning Modules for Quarter 3 and Quarter 4 (Batch 1) in the amount of **Four Hundred Seventy Four Thousand Pesos only (₱474,000.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 4<sup>th</sup> day of May 2021, Baguio Division Office Conference Hall, Baguio City.

  
**JULIET C. SANNAD**  
BAC Chairperson

  
**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 5-4-21  
(date of approval)



"HANDANG MAG SERBISYO"







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

**RESOLUTION NO. 071 S. 2021**

**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the procurement of supplies to be used for the reproduction of Self-Learning Modules for Quarter 3 and Quarter 4 (Batch 1) with an Approved Budget for the Contract (ABC) of **Five Hundred Forty Thousand Pesos only (₱540,000.00)** (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 supplies to be used for the reproduction of Self-Learning Modules for Quarter 3 and Quarter 4 (Batch 1);

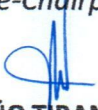
**RESOLVED FINALLY**, to post this Resolution at the DO Website, PhilGEPS (if Php50,000.00 and above), and other conspicuous place at the premises of the DO.


April 5, 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 4-5-21  
(date of approval)



"HANDANG MAG SERBISYO"

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Website: www.depedpines.com | Facebook Page: facebook.com/DepedTayoBaguioCity



Registration Number: RJ-19 2583 026  
Issued on December 27, 2019

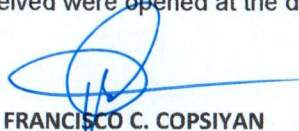


tract of bids or quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ open on **May 4, 2021** at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	QADAR SOUVENIRS & GEN. MDSE	RIANELLA PRINTING PRESS	PANGHOI ENTERPRISES INC	MONT BLANC STOREHOUSE ENT.	BAN BEE COMMERCIAL CO.	CJY CLEMENTE CONSUMER GOODS	PBT TECHNOLOGY SOLUTIONS INC
1	ream	3000	Paper, Multi-Purpose (COPY) A4, 70 GSM ***NOTHING FOLLOWS***	474,000.00	480,000.00	483,000.00	516,000.00	516,000.00	520,800.00	525,000.00
				474,000.00	480,000.00	483,000.00	516,000.00	516,000.00	520,800.00	525,000.00

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:**

  
**ATTY. ANNETTE L. DOYAOEN**  
 BAC Vice Chairman

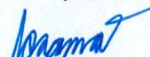
  
**FRANCISCO C. COPSIYAN**  
 Member

  
**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