



Republic of the Philippines  
**DEPARTMENT of EDUCATION**  
Cordillera AdministrRegion  
Division of Baguio City  
District 9  
**QUIRINO HILL ELEMENTARY SCHOOL**  
Baguio City

**NOTICE OF AWARDS**

**ROWENA B. TARNATE**

Waymes Computer & Print  
43 A. Bonifacio St., Baguio City

**Madam,**

We are pleased to notify you that your price quotation for the Reproduction of 3rd and 4th Quarter Self Learning Modules / Learning worksheets for Kinder to Grade 3 in all learning areas, 70 gsm, A4 , colored black. (Grade 4- 6 EPP, Grade 4 Arts, Grade 5- 6 PE.) in the amount of **Fifty Six Thousand, Four Hundred Two Pesos Only (Php56,402.00 )** monthly inclusive of appropriate taxes and fees has been added.

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

Thank you.

Very truly yours,

  
**MARIE D. SILLATOC, Ed.D.**  
Principal II

CONFORME:

  
ROWENA B TARNATE  
(Signature Over Printed Name)

April 16, 2021



Republic of the Philippines  
**DEPARTMENT of EDUCATION**  
Cordillera AdministrRegion  
Division of Baguio City  
Lucban District  
**QUIRINO HILL ELEMENTARY SCHOOL**  
Baguio City

**NOTICE TO PROCEED**

**ROWENA B. TARNATE**

Waymes Computer & Print  
43 A. Bonifacio St., Baguio City

**Madam,**

and 4th Quarter Self Learning Modules / Learning worksheets for Kinder to Grade 3 in all learning areas, 70 gsm, A4 , colored black. (Grade 4- 6 EPP, Grade 4 Arts, Grade 5- 6 PE.) (delivered **at Quirino Hill Elementary School in the amount of Fifty Six Thousand, Four Hundred Two Pesos Only (Php56,402.00 )** monthly inclusive of appropriate taxes and fees.

In relation thereto, notice is hereby given to your company that the implementation of the said contract shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.

Please acknowledge receipts 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 D. SILLATOC, EdD**  
Principal II

CONFORME:   
ROWENA B. TARNATE

(Signature Over Printed Name)

April 16, 2021



Republic of the Philippines  
**DEPARTMENT of EDUCATION**  
 Cordillera Administrative Region  
 SCHOOLS DIVISION OF BAGUIO CITY  
 QUIRINO HILL ELEMENTARY SCHOOL

<b>PURCHASE ORDER</b>					
<b>QUIRINO HILL ELEMENTARY SCHOOL</b>					
Supplier: <b>WAYMES COMPUTER &amp; PRINT</b>			P.O. No.: <b>2021-04-007</b>		
Address: <b>43 A. Bonifacio ST., Baguio City</b>			Date: <b>April 20, 2021</b>		
TIN: <b>149-722-850-000</b>			Mode of Procurement: <b>canvass</b>		
Gentlemen:					
herein:					
Place of Delivery: <b>QUIRINO HILL ELEMENTARY SCHOOL</b>			Delivery Term:		
Date of Delivery:			Payment Term:		
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Reproduction of 3rd and 4th Quarter Self Learning Modules / Learning worksheets for Kinder to Grade 3 in all learning areas, 70 gsm, A4 , colored black. (Grade 4- 6 EPP, Grade 4 Arts, Grade 5- 6 PE.)			
1	page	Kinder - Communication Skills	3,164	0.50	1582.00
2	page	Kinder - Numeracy	3,166	0.50	1583.00
3	page	Kinder - Sensory	3,168	0.50	1584.00
4	page	Kinder - Socio Emotional	3,170	0.50	1585.00
5	page	Grade 1 - Araling Panlipunan	3,172	0.50	1586.00
6	page	Grade 1 - Edukasyon sa Pagpapakatao	3,174	0.50	1587.00
7	page	Grade 1 - MAPEH	3,176	0.50	1588.00
8	page	Grade 1 - Math	3,178	0.50	1589.00
9	page	Grade 1 - Mother Tongue	3,180	0.50	1590.00
10	page	Grade 2 - Araling Panlipunan	3,182	0.50	1591.00
11	page	Grade 2 - Edukasyon sa Pagpapakatao	3,184	0.50	1592.00
12	page	Grade 2 - English	3,186	0.50	1593.00
13	page	Grade 2 - Filipino	3,188	0.50	1594.00
14	page	Grade 2 - MAPEH	3,190	0.50	1595.00
15	page	Grade 2 - Math	3,192	0.50	1596.00
16	page	Grade 2 - Mother Tongue	3,194	0.50	1597.00
17	page	Grade 3 - Araling Panlipunan	3,196	0.50	1598.00
18	page	Grade 3 - Edukasyon sa Pagpapakatao	3,198	0.50	1599.00

19	page	Grade 3 - English	3,200	0.50	1600.00
20	page	Grade 3 - Filipino	3,202	0.50	1601.00
21	page	Grade 3 - MAPEH	3,204	0.50	1602.00
22	page	Grade 3 - Math	3,206	0.50	1603.00
23	page	Grade 3 - Mother Tongue	3,208	0.50	1604.00
24	page	Grade 3 - Science	3,210	0.50	1605.00
25	page	Grade 4 (EPP)	6,444	0.50	3222.00
26	page	Grade 5 (EPP)	6,444	0.50	3222.00
27	page	Grade 6 (EPP)	6,444	0.50	3222.00
28	page	Grade 4 (Arts), Grade 5 (PE), Grade 6 (PE)	16,984	0.50	8492.00
<b>Fifty six thousand, four hundred two pesos only</b>					<b>56,402.00</b>

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:

  
ROWENA B. TARNATE

Signature over Printed Name of Supplier

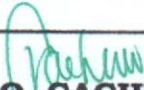
Very truly yours,

  
**MARIE D. SILLATOC, Ed.D.**

Signature over Printed Name of Authorized Officials

Principal II  
Designation

Date

Fund Cluster: \_\_\_\_\_  
Funds Available \_\_\_\_\_  
  
**MARIFE O. CACHERO**  
**Administrative Assistant III**

ORS/BURNS No.: 2021-02-00123 / 2021-02-003  
Date of the ORS/BURNS: 2021-03-003  
Amount: ₱164,646.00



Middle Quirino Hill, Baguio City  
(074) 6611924  
quirinohillelementary school@gmail.com



Republic of the Philippines  
Department of Education  
CORDILLERA ADMINISTRATIVE REGION  
SCHOOLS DIVISION OF BAGUIO CITY  
QUIRINO HILL ELEMENTARY SCHOOL

**BIDS AND AWARDS COMMITTEE**

**RESOLUTION NO. 002, S. 2021**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO  
WAYMES COMPUTER AND PRINTS FOR THE PAYMENT PRINTING SERVICE**

**WHEREAS** Quirino Hill Elementary School prepared the Purchase Request (PR) for the payment of **printing services** with an Approved Budget for the Contract (ABC) of **fifty-six thousand four hundred two pesos only (Php56,402.00)** (Annex A);

**WHEREAS** on April 7, 2021, the Quirino Hill Elementary 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 quotations/proposals, to wit:

Supplier/Distributors	Quotation (Php)
WAYMES COMPUTER AND PRINT	Php56,402.00
KEBS ENTERPRISE	Php56,402.00
AG'S COPY CENTER	Php56,402.00

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

Supplier/Distributors	Non-Compliance
KEBS ENTERPRISE	Quote within ABC but cannot deliver the modules on time for the release of modules.
AG'S COPY CENTER	Quote within ABC but cannot deliver the modules on time for the release of modules.

**WHEREAS** the proposal of **WAYMES COMPUTER AND PRINTS** found to be the most compliant with the PR, and its price quotation amounting to **fifty-six thousand four hundred two pesos only (Php56,402.00)** 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 School Head the **AWARD OF CONTRACT** via Negotiated Procurement– Small Value Procurement to **WAYMES COMPUTER AND PRINTS** for the payment of **printing services** in the amount of **fifty-six thousand four hundred two pesos only (Php56,402.00)** inclusive of appropriate taxes and fees.

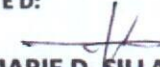
RESOLVED, this 16<sup>th</sup> of April 2021, Quirino Hill Elementary School, Middle Quirino Hill, Baguio City.

  
GEORGE B. VIDAL  
BAC Chairperson

  
CONSTANCIA P. APALING  
BAC Vice-Chairperson

  
JOCELYN O. AMADING  
BAC Member

APPROVED:

  
MARIE D. SILLATOC, EdD  
Principal II