



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 OF AWARD

**JOAS DE VERA**  
JOAS DE VERA COPY CENTER

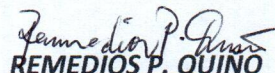
Dear Mr. De Vera:

We are pleased to notify you that your price quotation and proposal for the procurement of reproduction of Self-Learning Modules for K – Grade III Pupils for Fourth 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.

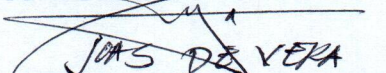
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,

  
**REMEDIOS P. QUINO**  
School Head

**CONFORME:**

  
**JOAS DE VERA**  
(Signature over Printed Name)

5/17/21  
(Date)





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:

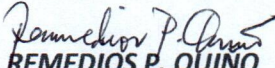
This refers to our award of contract to your company for the procurement of reproduction of Self-Learning Modules for K - Grade III in the amount of PHILIPPINE PESOS **One Hundred Sixteen Thousand Three Hundred Seventy-Nine Pesos Only (Php 116,379.00)** inclusive of appropriate taxes and fees.

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.

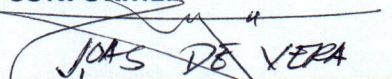
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,

  
**REMEDIOS P. QUINO**  
School Head

**CONFORME:**

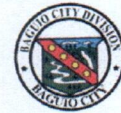
  
**JOAS DE VERA**  
(Signature over Printed Name)

6/1/21  
\_\_\_\_\_  
(Date)





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. 003, 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 FOURTH 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 Fourth 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 April 16, 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;

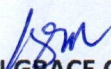
**WHEREAS** Section 12 of R.A No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

**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 Fourth 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.

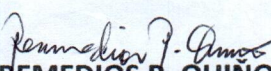
RESOLVED, at the Pacday Quinio Elementary School, this 16<sup>th</sup> day of April, 2021.

  
**DETY H. GADDANG**  
BAC Chairperson

  
**ARTHUR U. MANGILI**  
BAC Vice-Chairperson

  
**KAREN GRACE C. DUYAN**  
BAC Member

**APPROVED:**

  
**REMEDIOS P. QUINO**  
School Head

Approved on 04/06/21  
(date of approval)





**PURCHASE ORDER**  
Department of Education  
Cordillera Administrative Region  
**SCHOOLS DIVISION OF BAGUIO CITY**



Supplier: <b>JOAS DE VERA COPY CENTER</b>	P.O No. <b>2021-04-008</b>
Address: <b>#71 HBC Building Basement, Lower Gen. Luna St., Baguio City</b>	Date: <b>April 19, 2021</b>
TIN: <b>458-251-533-000</b>	Mode of Procurement - <b>SHOPPING/SVP</b>

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: _____

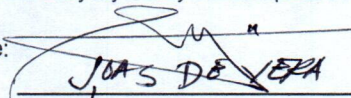
Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
1	cps.	Kinder - Sensory	7516	0.50	3,758.00
2	cps.	Kinder - Numeracy	7516	0.50	3,758.00
3	cps.	Kinder - Communication Skills	7516	0.50	3,758.00
4	cps.	Kinder - Socio Emotional	7516	0.50	3,758.00
5	cps.	Grade 1 - Mother Tongue	9972	0.50	4,986.00
6	cps.	Grade 1 - Filipino	9018	0.50	4,509.00
7	cps.	Grade 1 - English	9345	0.50	4,672.50
8	cps.	Grade 1 - Araling Panlipunan	9247	0.50	4,623.50
9	cps.	Grade 1 - Edukasyon sa Pagpapakatao	8754	0.50	4,377.00
10	cps.	Grade 1 - Math	9747	0.50	4,873.50
11	cps.	Grade 1 - MAPEH	7369	0.50	3,684.50
12	cps.	Grade 2 - Mother Tongue	9176	0.50	4,588.00
13	cps.	Grade 2 - Filipino	8241	0.50	4,120.50
14	cps.	Grade 2 - English	8796	0.50	4,398.00
15	cps.	Grade 2 - Araling Panlipunan	8714	0.50	4,357.00
16	cps.	Grade 2 - Edukasyon sa Pagpapakatao	9297	0.50	4,648.50
17	cps.	Grade 2 - Math	9415	0.50	4,707.50
18	cps.	Grade 2 - MAPEH	9270	0.50	4,635.00
19	cps.	Grade 3 - Mother Tongue	9352	0.50	4,676.00
20	cps.	Grade 3 - Filipino	9709	0.50	4,854.50
21	cps.	Grade 3 - English	9380	0.50	4,690.00
22	cps.	Grade 3 - Araling Panlipunan	9360	0.50	4,680.00
23	cps.	Grade 3 - Edukasyon sa Pagpapakatao	9746	0.50	4,873.00
24	cps.	Grade 3 - Math	9758	0.50	4,879.00
25	cps.	Grade 3 - MAPEH	9066	0.50	4,533.00
26	cps.	Grade 3 - Science	9962	0.50	4,981.00

One Hundred Sixteen Thousand Three Hundred Seventy-Nine Pesos Only.

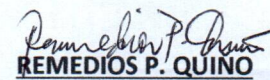
**116,379.00**

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:

  
Signature over Printed Name of Supplier  
JOAS DE VERA  
Date 6/1/21

Very truly yours,

  
Signature over Printed Name of Authorized Official  
**REMEDIOS P. QUINO**  
Principal IV  
Designation

Funds Cluster:

**01**

Funds Available:

**BESSIE H. DIZON**

Bookkeeper

ORS/BURS No.:

ALOBS No.:

Amount:

6/1/21