



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

PETER Y. ANG
LASER MARKETING

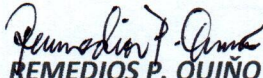
Dear Mr. **ANG**:

We are pleased to notify you that your price quotation and proposal for the procurement of supplies & materials for printing of school reports & other learning materials in the amount of PHILIPPINE PESOS **Fifty Thousand Four Hundred Pesos Only (Php 50,400.00)** 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. QUIÑO
School Head

CONFORME:

LASER MARKETING

Operated by: Philaser Marketing Corp

#26 A Mabini Street, Baguio City

(Signature over Printed Name)

Telefax: 443-3788

(Date)



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
West Central District



PACDAY QUINO ELEMENTARY SCHOOL
Km. 4, Asin Road, Baguio City

NOTICE TO PROCEED

PETER Y. ANG
LASER MARKETING

Dear Mr. **ANG**:

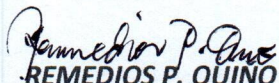
This refers to our award of contract to your company for the procurement of supplies & materials for printing of school reports & other learning materials in the amount of PHILIPPINE PESOS **Fifty Thousand Four Hundred Pesos Only (Php 50,400.00)** inclusive of appropriate taxes and fees.

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:

LASER MARKETING

Operated by Laser Marketing Corp

#26 A Mabini Street, Baguio City

Tel. Nos. 442-5858, 446-0117

(Signature over Printed Name)

(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. 007, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO LASER MARKETING FOR THE PROCUREMENT OF SUPPLIES & MATERIALS FOR PRINTING OF SCHOOL REPORTS & OTHER LEARNING MATERIALS.

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of **Supplies & Materials for Printing of School Reports & Other Learning Materials** with an Approved Budget for the Contract (ABC) of **Fifty Thousand Four Hundred Pesos Only (Php 50,400.00)** (Annex A);

WHEREAS on May 25, 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)
LASER MARKETING	Php 50,400.00
ADVANTAGE ONE TECHNOLOGY	Php 52,040.00
NIU.COM	Php 52,400.00

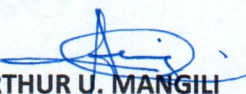
WHEREAS the proposal of **LASER MARKETING** is found to be the most compliant with the PR, and its price quotation amounting to **Fifty Thousand Four Hundred Pesos Only (Php 50,400.00)** is the most economical and advantageous to the Government, thereby the same as the lowest calculated responsive bid;

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 **LASER MARKETING** for the procurement of **Supplies & Materials for Printing of School Reports & Other Learning Materials** in the amount of **Fifty Thousand Four Hundred Pesos Only (Php 50,400.00)** inclusive of appropriate taxes and fees.

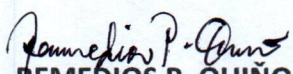
RESOLVED, at the Pacday Quinio Elementary School, this 3rd day of June, 2021.


DETY H. GADDANG
BAC Chairperson


ARTHUR U. MANGILI
BAC Vice-Chairperson


KAREN GRACE C. DUYAN
BAC Member

APPROVED:


REMEDIOS P. QUIÑO
School Head

Approved on 06/03/21
(date of approval)



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



Appendix 61

Supplier: LASER MARKETING		P.O No. 2021-06-012			
Address: #26 Mabini Street, Baguio City		Date: June 03, 2021			
TIN: 261-652-025-000		Mode of Procurement - SHOPPING/SVP			
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	reams	Paper, Multi-purpose copy (Legal, 70 gsm)	80	180.00	14400.00
2	unit	Multi-functional Printer with original integrated ink tank system (print, copy, scan)	4	9,000.00	36000.00
Fifty Thousand Four Hundred Pesos Only.					50,400.00
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.					
Conformed: LASER MARKETING Operated by: Philaser Marketing Corp #26 A Mabini Street, Baguio City Tel Nos. (09) 261-652-0117 Telefax: 443-0799 _____ Signature over Printed Name of Supplier _____ Date		Very truly yours, _____ Signature over Printed Name of Authorized Official REMEDIOS P. QUINO Principal IV Designation			
Funds Cluster: 01		ORS/BURS No.: _____			
Funds Available: _____		ALOBS No.: _____			
BEBSIE H. DIZON <i>6/9/21</i> Bookkeeper		Amount: _____			