



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



NOTICE OF AWARD

May 26, 2021

AIDA VICTORIA D. JIMENEZ
PRINT EXPERT.COM
Noble Building 3, Calderon St., Baguio City

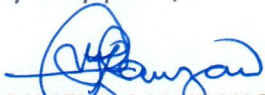
Dear Ms. Jimenez:

We are pleased to notify you that your price quotation and proposal for the procurement of Learning Modules from pupils in the amount of **PHILIPPINE PESOS Sixty - Six Thousand Nine Hundred Fifty - Five Pesos and Twenty Centavos Only (Php 66, 955.20)** 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.

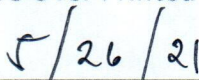
Very truly yours,


ROMMEL L. MANZANO, EdD
Principal I

CONFORME


PRINT EXPERT COM

(Signature Over Printed Name)


(Date)



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



NOTICE TO PROCEED

May 27, 2021

AIDA VICTORIA D. JIMENEZ

PRINT EXPERT.COM

Noble Building 3, Calderon St., Baguio City

Dear Mrs. Jimenez:

This refers to our award of contract to your company for the procurement of the **REPRODUCTION OF LEARNING MODULES** in the amount of **PHILIPPINE PESOS Sixty - Six Thousand Nine Hundred Fifty - Five Pesos and Twenty Centavos Only (Php 66, 955.20)** 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,

ROMMEL L. MANZANO, EdD
Principal I

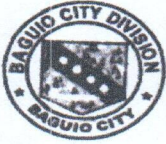
CONFORME:

PRINT EXPERT COM

(Signature Over Printed Name)

5/27/2021

(Date)



PURCHASE ORDER

Department of Education
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
FAIRVIEW ELEMENTARY SCHOOL
Purok 5, Upper Fairview, Baguio City

Supplier: PRINT EXPERT.COM
Address: #3 Calderon St., Baguio City
TIN: 934-202-142-000

P.O. No.: 2021-05-0015
Date: May 27, 2021
Mode of Procurement: Small Value Procurement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions herein:

Place of Delivery: _____ Delivery Term: _____
Date of Delivery: _____ Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	copies	Photocopy/Reproduction of Learning Modules from Kinder to Grade 6 (Third and Fourth Quarter); A4 size, 70 gsm. black and white; stapled	171,680	0.39	66,955.20

Sixty - Six Thousand Nine Hundred Fifty - Five Pesos and Twenty Centavos Only

PHP 66,955.20

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

Very truly yours,

ROMMEL E. MANZANO, EdD
School Head

Conforme:

PRINT EXPERT COM

Signature over Printed Name of Supplier

5/27/2021
Date

Funds Available:

ELSA M. RABARA
Bookkeeper

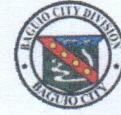
ALOBS No.: _____

Date: _____

Amount: _____



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
FAIRVIEW ELEMENTARY SCHOOL
Purok 5, Upper Fairview, Baguio City



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 002, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO PRINT EXPERT.COM FOR THE PROCUREMENT OF LEARNING MODULES (ALL LEARNING AREAS FROM KINDER TO GRADE SIX FOR THE THIRD AND FOURTH QUARTER)

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of **LEARNING MODULES For KINDER TO GRADE 6 FOR THE THIRD AND FOURTH QUARTER IN ALL LEARNING AREAS** with an Approved Budget for the Contract (ABC) of **Sixty - Six Thousand Nine Hundred Fifty - Five Pesos and Twenty Centavos Only (Php 66, 955.20)** (Annex A);

WHEREAS on May 18, 2021, 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)
PRINT EXPERT.COM	PhP 66, 955.20
RIANELLA PRINTING PRESS	PhP 66, 955.20
QADAR SOUVENIR'S AND GENERAL MERCHANDISE	PhP 75, 539.20

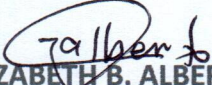
WHEREAS the proposal of **PRINT EXPERT.COM** found to be the most compliant with the PR, and its price quotation amounting to **Eighty – Five Thousand Eight Hundred Forty Pesos Only (Php 66, 955.20)** calculated responsive bid;


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 Negotiated Procurement – Small Value Procurement to **PRINT EXPERT.COM** for the procurement of **LEARNING MODULES For KINDER TO GRADE 6 FOR THE THIRD AND FOURTH QUARTER IN ALL LEARNING AREAS** in the amount of **Sixty - Six**

Thousand Nine Hundred Fifty - Five Pesos and Twenty Centavos Only (Php 66, 955.20)
inclusive of appropriate taxes and fees.

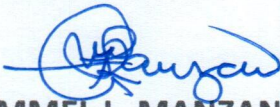
RESOLVED, this 26th day of May, 2021, Fairview Elementary School, Purok 5, Upper Fairview, Baguio City.


ELIZABETH B. ALBERTO
BAC Chairperson


MERCY K. PUSOT
BAC Vice-Chairperson


GLADY C. ABARQUEZ
BAC Member

APPROVED:


ROMMEL L. MANZANO, EdD
School Head
Approved on May 26, 2021

