



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
DOMINICAN-MIRADOR NATIONAL HIGH SCHOOL
PEDRO FUENTES SREET, DOMINICAN HILL, BAGUIO CITY

NOTICE OF AWARD

MARISSA CHAUR

Qadar Souvenirs & General Merchandise
1150 G/F Maharlika BLDG., Baguio City


Ma'am:

We are pleased to notify you that your price quotation and proposal for the procurement of school office supplies in the amount of PHILIPPINE PESOS **FIFTY-THREE THOUSAND SEVEN HUNDRED THIRTY-FIVE PESOS ONLY (Php. 53,735.00)** inclusive of appropriate taxes and fees, has been accepted.

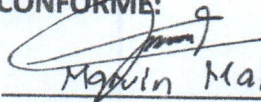
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


JANE MARIE M. NGOLAB
School Head

CONFORME:


Martin Malidom
(Signature Over Printed Name)

02/15/21
(Date)



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
DOMINICAN-MIRADOR NATIONAL HIGH SCHOOL
PEDRO FUENTES SREET, DOMINICAN HILL, BAGUIO CITY

NOTICE TO PROCEED

MARISSA CHAUR

Qadar Souvenirs & General Merchandise
1150 G/F Maharlika BLDG., Baguio City

Ma'am:

This refers to our award of contract to your company for the procurement of School office supplies in the amount of **PHILIPPINE PESOS FIFTY-THREE THOUSAND SEVEN HUNDRED THIRTY-FIVE PESOS ONLY (Php. 53, 735.00)** 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,

JANE MARIE M. NGOLAB

School Head

CONFORME:

(Signature Over Printed Name)

02/17/21

(Date)



Republic of the Philippines
DEPARTMENT OF EDUCATION
 Cordillera Administrative Region
 DIVISION OF BAGUIO CITY
DOMINICAN MIRADOR NATIONAL HIGH SCHOOL
P. Fuentes St., Dominican Hill, Baguio City



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 004, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO QADAR SOUVENIRS & GENERAL MERCHANDISE FOR THE PROCUREMENT OF SCHOOL/OFFICE SUPPLIES FOR THE IMPLEMENTATION OF BASIC EDUCATION LEARNING CONTINUITY PLAN.

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of school/office supplies for the implementation of basic education learning continuity plan with an Approved Budget for the Contract (ABC) of **Fifty-Five Thousand Five Hundred Thirty-Eight Pesos and Sixty-One Centavos Only (Php 55, 538. 61)** (Annex A);

WHEREAS on June 9, 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:*

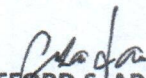
Supplier/Distributors	Quotation (Php)
EVC CONSUMER GOODS TRADING	PhP 53, 910.00
BAN BEE COMMERCIAL CO., INC.	PhP 59, 059.00
QADAR SOUVENIRS AND GENERAL MERCHANDISE	PhP 53, 735.00

WHEREAS the proposal of Qadar Souvenirs & General Merchandise found to be the most compliant with the PR, and its price quotation amounting to **Fifty-Three Thousand Seven Hundred Thirty-Five Pesos Only (Php 53, 735.00)** 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 Schools Division Superintendent the **AWARD OF CONTRACT** via Negotiated Procurement – Small Value Procurement to **QADAR SOUVENIRS & GENERAL MERCHANDISE** for the procurement of **school/office supplies for the implementation of basic education learning continuity plan** in the amount of **Fifty-Three Thousand Seven Hundred Pesos Only (Php 53, 735.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 15th day of June 2021, Dominican-Mirador National High School, Baguio City.


CLIFFORD S. ARIDAO
 BAC Chairperson


FRANKIE D. ENGLAN, JR.
 BAC Vice-Chairperson

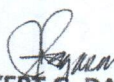

MORALYN L. SIMEON
 BAC Member

APPROVED:

ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	EVC CONSUMER GOODS TRADING	BAN BEE COMMERCIAL CO., INC.	QADAR SOUVENIRS AND GENERAL MERCHANDISE
1	ream	99	BOND PAPER, A4, (210x297mm), 70 GSM, s-20, high brightness, 500 sheets	15,345.00	17,325.00	16,335.00
2	ream	57	BOND PAPER, legal, (216x330mm), 70 GSM, s-20, high brightness, 500 sheets	10,545.00	10,944.00	10,260.00
3	bottle	26	Printer Ink Refill, black code # 003, 70ml	7,020.00	7,540.00	6,890.00
4	bottle	25	Printer Ink Refill, Cyan code # 003, 70ml	7,000.00	7,750.00	6,750.00
5	bottle	25	Printer Ink Refill, Magenta code # 003, 70 ml	7,000.00	7,750.00	6,750.00
6	bottle	25	Printer Ink Refill, Yellow code # 003, 70 ml	7,000.00	7,750.00	6,750.00
x-x-x-nothing follows-x-x-x						
TOTAL				53,910.00	59,059.00	53,735.00

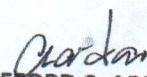
We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

CANVASED BY:

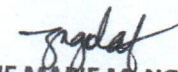

BICKERT G. DAGASEN
 Canvasser


NORALYN L. SIMEON
 Member


FRANKIE D. ENGLAN, JR.
 BAC-Vice Chairman


CLIFFORD S. ARIDAO
 BAC Chairman

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


JANE MARIE M. NGOLAB
 School Head



PURCHASE ORDER
 Department of Education - CAR
Division of Baguio City
DOMINICAN-MIRADOR NATIONAL HIGH SCHOOL
 P. Fuentes St., Dominican Hill, Baguio City
 Tel. No. (074) 424 - 9983

QADAR SOUVENIRS & GEN. MERCHANDISE Supplier: MERCHANDISE Address: <u>1150 G/F Maharlika BLDG., Baguio City</u> TIN: <u>306-275-868</u>	P.O. No.: <u>2021-06-004</u> Date: <u>June 16, 2021</u> Mode of Procurement: <u>shopping</u>
---	--

Gentlemen:


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

Place of Delivery: <u>Dominican-Mirador National High School</u>	Delivery Term: <u>DELIVERY</u>
Date of Delivery: _____	Payment Term: _____

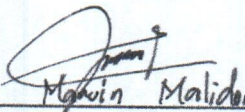
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	BOND PAPER, A4, (210x297mm), 70 GSM, s-20, high brightness, 500 sheets	99	165.00	PHP 16,335.00
2	ream	BOND PAPER, legal, (216x330mm), 70 GSM, s-20, high brightness, 500 sheets	57	180.00	PHP 10,260.00
3	bottle	Printer Ink Refill, black code # 003, 70ml	26	265.00	PHP 6,890.00
4	bottle	Printer Ink Refill, Cyan code # 003, 70ml	25	270.00	PHP 6,750.00
5	bottle	Printer Ink Refill, Magenta code # 003, 70 ml	25	270.00	PHP 6,750.00
6	bottle	Printer Ink Refill, Yellow code # 003, 70 ml	25	270.00	PHP 6,750.00
x-x-x-nothing follows-x-x-x					

FIFTY-THREE THOUSAND SEVEN HUNDRED THIRTY-FIVE PESOS ONLY	PHP 53,735.00
--	----------------------

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.

Very truly yours,

JANE MARIE M. NGOLAB
 School Head

Conforme:


Mahin Malidom
 Signature over Printed Name of Supplier

06/16/21
 Date

Funds Available: <u>Gm Rabaya Bookkeeper</u>	ALOBS No.: _____ Amount: _____
--	-----------------------------------