



Republic of the Philippines  
**Department of Education**  
Cordillera Administrative Region  
Schools Division of Baguio City  
DISTRICT I  
RIZAL ELEMENTARY SCHOOL

**NOTICE OF AWARD**

June 4, 2021

**THE STABLE EDUCATIONAL SUPPLY**  
**March Weldon O. Ma**

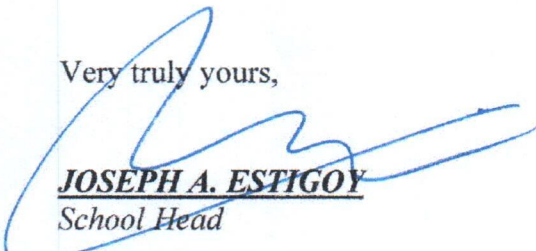
Dear Ma'am/Sir:

We are pleased to notify you that your price quotation and proposal for the procurement of **Printer, Printer Inks & A4 Bond Paper for Module Reproduction** in the amount of **PHILIPPINE Seventy-One Thousand Five Hundred Pesos Only (Php 71,500.00)** inclusive of appropriate taxes and fees, has been accepted.

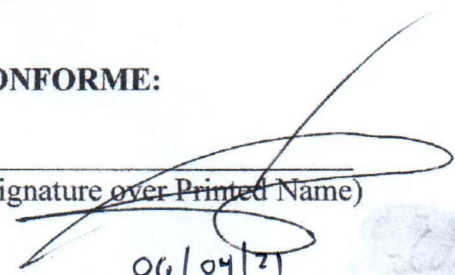
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,

  
**JOSEPH A. ESTIGOY**  
School Head

**CONFORME:**

  
(Signature over Printed Name)

06/04/21  
(Date)

06-04-2021  
/lmb/



**Address:** #1 Gibraltar Road, Baguio City  
**Telephone No.:** (074) 246-1284  
**E-mail Address:** rizalbaguio1937@gmail.com/136404@deped.gov.ph  
**Facebook Page:** DepEdTayo Rizal Elementary School



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**Department of Education**  
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RIZAL ELEMENTARY SCHOOL

**NOTICE TO PROCEED**

June 8, 2021

**THE STABLE EDUCATIONAL SUPPLY**  
March Weldon O. Ma

Dear Mr. Ma,

This refers to our award of contract to your company for procurement of **Printer, Printer Inks & A4 Bond Paper for Module Reproduction** in the amount of PHILIPPINE **Seventy-One Thousand Five Hundred Pesos Only (Php 71,500.00) 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.

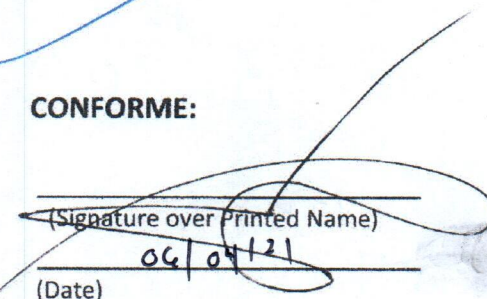
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,

  
**JOSEPH A. ESTIGOY**  
School Head

**CONFORME:**

  
\_\_\_\_\_  
(Signature over Printed Name)

06/08/21  
\_\_\_\_\_  
(Date)

06.08.2021  
/lmb/

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Appendix 61

**PURCHASE ORDER**

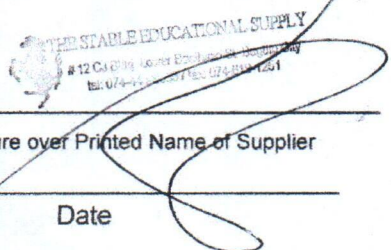
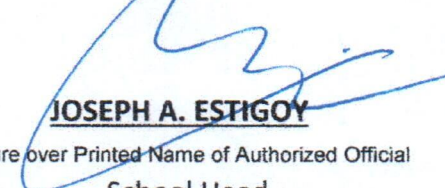
Supplier: <b>THE STABLE EDUCATIONAL SUPPLY</b>	P.O No. <b>2021-05-020</b>
Address: <b>12 CJ BLDG. LOWER BONIFACIO ST., BAGUIO CITY</b>	Date: <b>June 7, 2021</b>
TIN: <b>404-947-037-000</b>	Mode of Procurement <b>-SHOPPING/SVP</b>

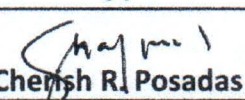
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions herein:

Place of Delivery: <b>Rizal Elementary School</b>	Delivery Term: _____
Date of Delivery: <b>June 8-14, 2021</b>	Payment Term: _____

Stock No.	Unit		Quantity	Unit Cost	Amount
1	unit	PRINTER, All-in-one, Print, Copy, Scan	2	9500	<b>19000.00</b>
2	pc	Brother BTD60BK (Black Genuine Ink Bottle)	6	400	<b>2400.00</b>
3	pc	Brother BT5000M (Magenta Genuine Ink Bottle)	3	400	<b>1200.00</b>
4	pc	Brother BT5000Y (Yellow Genuine Ink Bottle)	3	400	<b>1200.00</b>
5	pc	Brother BT5000C (Cyan Genuine Ink Bottle)	3	400	<b>1200.00</b>
6	ream	Bond Paper, A4, 70 gsm	300	155	<b>46500.00</b>
Seventy One Thousand Five Hundred Pesos Only					<b>71,500.00</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:  Signature over Printed Name of Supplier _____ Date	Very truly yours,   <b>JOSEPH A. ESTIGOY</b> Signature over Printed Name of Authorized Official <u>School Head</u> Designation
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Funds Cluster: <b>01</b>	ORS/BURS No.: _____
Funds Available:  <b>Chensh R. Posadas</b> Bookkeeper	ALOBS No.: _____
	Amount: _____



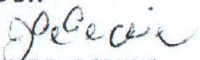
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 Facebook Page: DepEdTayo Rizal Elementary School

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ opened on June 1, 2021 at RIZAL ELEMENTARY SCHOOL

ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	THE STABLE EDUCATIONAL SUPPLY	COKINS EVERYWEAR & GEN MERCHANDISE	PANGHOI ENTERPRISES	EVC CONSUMER GOODS TRAINING	RIANELLA PRINTING PRESS	BANBEE COMMERCIAL
1	unit	2	PRINTER, All-in-one, Print, Copy, Scan	19000	22300	19980	N/A	N/A	18000
2	pc	6	Brother BTD60BK (Black Genuine Ink Bottle)	2400	2400	2700	N/A	N/A	2640
3	pc	3	Brother BT5000M (Magenta Genuine Ink Bottle)	1200	1200	1380	N/A	N/A	1320
4	pc	3	Brother BT5000Y (Yellow Genuine Ink Bottle)	1200	1200	1380	N/A	N/A	1320
5	pc	3	Brother BT5000C (Cyan Genuine Ink Bottle)	1200	1200	1380	N/A	N/A	1320
6	ream	300	Bond Paper, A4, 70 gsm	46500	48000	48300	46500	51900	51540
<b>TOTAL</b>				<b>71500.00</b>	<b>76300.00</b>	<b>75120.00</b>	<b>46500.00</b>	<b>51900.00</b>	<b>76140.00</b>

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

**CANVASSER BY:**

  
**JAIME D. DOMINE**

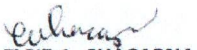
NAME OF CANVASSER

  
**MARIA MAGDALENA C. BALAO**

BAC CHAIRPERSON

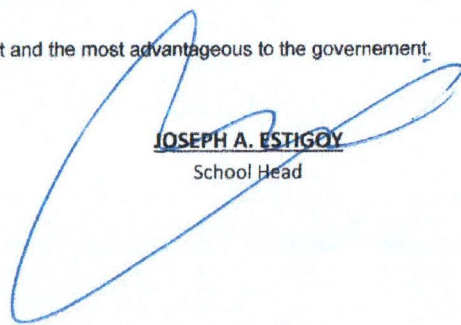
  
**ARSEY ABANAG**

BAC VICE CHAIRPERSON

  
**ELSIE A. CHACAPNA**

BAC MEMBER

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.

  
**JOSEPH A. ESTIGOY**  
 School Head



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 DISTRICT I  
**RIZAL ELEMENTARY SCHOOL**

**BIDS AND AWARDS COMMITTEE**  
**RESOLUTION NO. 024, S. 2021**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE MODE OF  
 PROCUREMENT TO THE STABLE EDUCATIONAL SUPPLY**

**WHEREAS** the Department of Education prepared the Purchase Request (PR) for the procurement of **Printer, Printer Inks & A4 Bond Paper** with an Approved Budget for the Contract (ABC) of **Seventy-Two Thousand Seventy- Five Pesos Only (Php 72,075.00)** (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)
<b>THE STABLE EDUCATIONAL SUPPLY</b>	<b>Php 71,500.00</b>
<b>COKINS EVERYWEAR &amp; GEN MERCHANDISE</b>	Php 76,300.00
<b>PANGHOI ENTERPRISES</b>	Php 75,120.00
<b>EVC CONSUMER GOODS TRAINING</b>	Php 46,500.00
<b>RIANELLA PRINTING PRESS</b>	Php 51,900.00
<b>BANBEE COMMERCIAL</b>	Php 76,140.00

**WHEREAS** the proposal of **THE STABLE EDUCATIONAL SUPPLY**, is found to be the most compliant with the PR, and its price quotation amounting to **Seventy-One thousand Five Hundred Pesos Only (Php 71,500.00)** 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 School Head the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small value Procurement to **THE STABLE EDUCATIONAL SUPPLY** for the procurement of **Printer, Printer Inks & A4 Bond Paper** in the amount of **Seventy-One thousand Five Hundred Pesos Only (Php 71,500.00)** inclusive of appropriate taxes and fees

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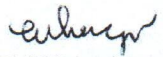
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RESOLVED, this 3<sup>RD</sup> day of JUNE 2021, Rizal Elementary School, #01 Gibraltar Road Baguio City.

  
**ARSEY C. ABANAG**  
BAC Vice-Chairperson

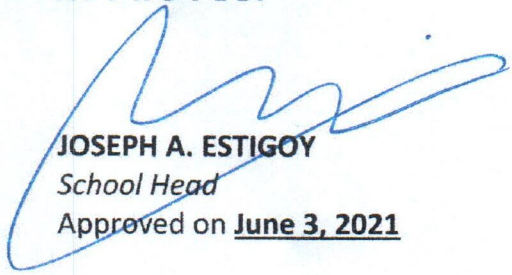
  
**JULIET B. PASCUA**  
BAC Member

  
**MARIA MAGDALENA C. BALAO**  
BAC Chairperson

  
**ELSIE A. CHACAPNA**  
BAC Member

  
**BERNADETH S. NAVALTA**  
BAC Member

**APPROVED:**

  
**JOSEPH A. ESTIGOY**  
School Head  
Approved on June 3, 2021

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