



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

MARCH WELDON O. MA

Proprietor

The Stable Educational Supply
12 CJ BLDG., Lower Bonifacio St., Baguio City

Sir:

We are pleased to notify you that your price quotation and proposal for the procurement of semi-expandable machinery equipment (printer) in the amount of PHILIPPINE PESOS **SIXTY-THREE THOUSAND PESOS ONLY (Php. 63, 000.00)** 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:

THE STABLE EDUCATIONAL SUPPLY
(Signature Over Printed Name)
12 CJ BLDG., LOWER BONIFACIO ST., BAGUIO CITY
TEL. NO. (074) 444 9085; FAX NO. (074) 619 1251
e-mail: marchweldon@yahoo.com.ph
MARCH WELDON O. MA - PROPRIETOR

(Date)

6/2/24



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

MARCH WELDON O. MA

Proprietor

The Stable Educational Supply
12 CJ BLDG., Lower Bonifacio St., Baguio City

Sir:

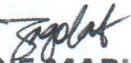
This refers to our award of contract to your company for the procurement of semi-expandable machinery equipment (printer) **in the amount of PHILIPPINE PESOS SIXTY-THREE THOUSAND PESOS ONLY (Php. 63, 000.00)** inclusive of appropriate taxes and fees.

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:

THE STABLE EDUCATIONAL SUPPLY
12 CJ BLDG. LOWER BONIFACIO ST., BAGUIO CITY
(Signature Over Printed Name)
FAX NO. (074) 619 1251
e-mail: march_weldon@yahoo.com.ph
MARCH WELDON O. MA - PROPRIETOR
(Date)

6/10/21



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. 002, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO THE STABLE EDUCATIONAL SUPPLY FOR THE PROCUREMENT OF SIX PRINTERS FOR THE IMPLEMENTATION OF BASIC EDUCATION LEARNING CONTINUITY PLAN.

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of printers for the implementation of basic education learning continuity plan with an Approved Budget for the Contract (ABC) of **Sixty-Three Thousand Pesos Only (Php 63, 000. 00)** (Annex A);

WHEREAS on June 2, 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)
BAGUIO PRINCE ENTERPRISES	PhP 64, 200.00
JC COMMERCIAL	PhP 66, 000.00
THE STABLE EDUCATIONAL SUPPLY	PhP 63, 000.00

WHEREAS the proposal of The Stable Educational Supply found to be the most compliant with the PR, and its price quotation amounting to **Sixty-Three Thousand Pesos Only (Php 63, 000.00)** 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 **THE STABLE EDUCATIONAL SUPPLY** for the procurement of **six printers for the implementation of basic education learning continuity plan** in the amount of **Sixty-Three Thousand Pesos Only (Php 63, 000.00)** inclusive of appropriate taxes and fees.

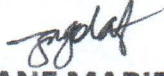
RESOLVED, this 8th day of June 2021, Dominican-Mirador National High School, Baguio City.


CLIFFORD S. ARIDAO
BAC Chairperson


FRANKIE D. ENGLAN, JR.
BAC Vice-Chairperson


NORALYN L. SIMEON
BAC Member

APPROVED:


JANE MARIE M. NGOLAB

ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	BAGUIO PRINCE ENTERPRISES	JC COMMERCIAL	THE STABLE EDUCATIONAL SUPPLY
1	unit	6	PRINTER: Type: Print, Scan, Copy; Print Speed: Photo Default - 10 x 15 cm / 4 x 6": Approx. 69 sec per photo (Border) / 90 sec per photo (Borderless) Draft, A4 (Black / Colour) Copy Speed: Copy Quality Colour / Black-and-White; Draft / Standard Maximum Copies from Standalone: 20 copies Maximum Copy Size: A4, Letter, Max Copy Resolution: 300 x 300 dpi Paper Handling: Number of Paper Trays:1 Standard Paper Input Capacity: Up to 100 sheets-A4 / Letter Plain paper (80 g/m2)Up to 20 sheets-Premium Glossy Photo Paper 10 sheets-Envelope, 30 sheets-PostcardOutput Capacity: Up to 30 sheets, A4 plain paper20 sheets, Premium Glossy Photo Paper Maximum Paper Size:215.9 x 1200 mm (8.5 x 47.24") Paper Feed Method: Friction feed	64,200.00	66,000.00	63,000.00
x-x-x-nothing follows-x-x-x						
TOTAL				64,200.00	66,000.00	63,000.00

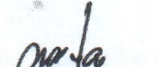
We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

CANVASSED BY:

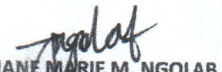

BICKERT G. DAGASEN
 Canvasser


NORALYN L. SIMEON
 Member


FRANKIE D. ENSLAN, 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

THE STABLE EDUCATIONAL SUPPLY Supplier: <u>THE STABLE EDUCATIONAL SUPPLY</u> Address: <u>Lower Bonifacio St., Baguio City</u> TIN: <u>015-251-234</u>	P.O. No.: <u>2021-06-002</u> Date: <u>June 9, 2021</u> Mode of Procurement: <u>shopping</u>
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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	UNIT	PRINTER: Type: Print, Scan, Copy; Print Speed: Photo Default - 10 x 15 cm / 4 x 6": Approx. 69 sec per photo (Border) / 90 sec per photo (Borderless) Draft, A4 (Black / Colour) Copy Speed: Copy Quality Colour / Black-and-White; Draft / Standard Maximum Copies from Standalone: 20 copies Maximum Copy Size: A4, Letter, Max Copy Resolution: 300 x 300 dpi Paper Handling: Number of Paper Trays:1 Standard Paper Input Capacity: Up to 100 sheets-A4 / Letter Plain paper (80 g/m2) Up to 20 sheets- Premium Glossy Photo Paper 10 sheets-Envelope, 30 sheets-Postcard Output Capacity: Up to 30 sheets, A4 plain paper 20 sheets, Premium Glossy Photo Paper Maximum Paper Size: 215.9 x 1200 mm (8.5 x 47.24") Paper Feed Method: Friction feed	6.00	10,500.00	PHP 63,000.00
x-x-x-nothing follows-x-x-x					

SIXTY-THREE THOUSAND PESOS ONLY	PHP 63,000.00
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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.

THE STABLE EDUCATIONAL SUPPLY
 12 CJ BLDG. LOWER BONIFACIO ST., BAGUIO CITY
 TEL NO. (074) 444 9665; FAX NO. (074) 619 1251
 e-mail: march_weldon@yahoo.com.ph
 Signature over Printed Name of Supplier: MARCH WELDON O. MA - PROPRIETOR
 Date: 6/9/21

Very truly yours,

JANE MARIE M. NGOLAB
 School Head

Funds Available: <u>GmFatas</u>	ALOBS No.: _____ Amount: _____
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