



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
District 7



ELPIDIO R. QUIRINO ELEMENTARY SCHOOL
Purok 2, Irisan Baguio City

NOTICE OF AWARD

CERJ TECH OFFICE SUPPLIES & EQUIPMENT TRADING

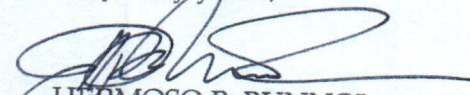
Unit 14 Lower Ground Floor, Goshen Land Towers
Upper General Luna Rd., Baguio City

Dear *Mr. Carl Kendrick G. Dela Cruz*


We are pleased to notify you that your price quotation and proposal for the procurement of school supplies and materials in the amount of **PHILIPPINE PESOS One Hundred Sixty-Five Thousand Seven Hundred Fifty-Five Pesos (Php 165,755.00)** inclusive of appropriate taxes and fees, has been

Thank you.

Very truly yours,


HERMOSO P. BUNNOL
School Principal

CONFORME:


CARL KENDRICK DELA CRUZ
(Signature Over Printed Name)

June 30, 2021
(Date)



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
West Baguio Central District
ELPIDIO R. QUIRINO ELEMENTARY SCHOOL
Purok 2, Irisan Baguio City



NOTICE TO PROCEED

CERJ TECH OFFICE SUPPLIES & EQUIPMENT TRADING

Unit 14 Lower Ground Floor, Goshen Land Towers
Upper General Luna Rd., Baguio City

Dear Mr. Carl Kendrick G. Dela Cruz

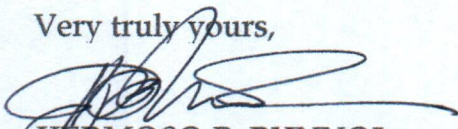
This refers to our award of contract to your company for the procurement of Office supplies in the amount of PHILIPPINE PESOS **One Hundred Sixty-Five Thousand Seven Hundred Fifty-Five Pesos (Php 165,755.00)** inclusive of appropriate taxes and fees.

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.

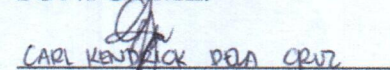
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


HERMOSO P. BUNNOL
School Principal

CONFORME:


CARL KENDRICK DELA CRUZ
(Signature Over Printed Name)

July 01, 2011
(Date)



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
ELPIDIO R. QUIRINO ELEMENTARY SCHOOL

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 003, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO CERJ TECH OFFICE SUPPLIES & EQUIPMENT TRADING FOR THE PROCUREMENT OF OFFICE SUPPLIES OF ELPIDIO R. QUIRINO ELEMENTARY SCHOOL

WHEREAS Elpidio R. Quirino Elementary School prepared the Purchase Request (PR) for the payment of office supplies with an Approved Budget for the Contract (ABC) of **One-Hundred Sixty-Five Thousand Seven Hundred Ninety-Two Pesos Only (Php 165,792.00)** (Annex A);

WHEREAS on June 23, 2021, the Elpidio R. Quirino Elementary School– 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)
CERJ Tech Office Supplies & Equipment	PhP 165,755.00
Laser Marketing	PhP 168,566.00
Panghoi Enterprises	PhP 190,290.00

WHEREAS per evaluation, below are non-compliant with the specifications set forth in the TOR:

Supplier/Distributors	Non-Compliance
Panghoi Enterprises	Quote Above ABC but with the highest bid among the three bidders
LASER MARKETING	Quote Above ABC but total amount quoted are higher than the lowest bidder

WHEREAS the proposal of CERJ Tech Office Supplies & Equipment found to be the most compliant with the PR, and its price quotation amounting to **ONE HUNDRED SIXTY-FIVE THOUSAND SEVEN HUNDRED FIFTY-FIVE PESOS ONLY (Php 165,755.00)** 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 School Head the **AWARD OF CONTRACT** via Negotiated Procurement– Small Value Procurement to CERJ Tech Office Supplies & Equipment for the payment of office supplies in the amount of **ONE HUNDRED SIXTY-FIVE THOUSAND SEVEN HUNDRED FIFTY-FIVE PESOS ONLY (Php 165,755.00)** inclusive of appropriate taxes and fees.

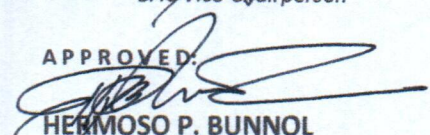
RESOLVED, this 28th of JUNE 2021, Elpidio R. Quirino Elementary School, Purok 2, Irisan, Baguio City.


EMMANUEL B. CARANTO
BAC Vice-Chairperson


ORDEN V. CAYSO
BAC Chairperson


CHADREY T. MADUME
BAC Member

APPROVED:


HERMOSO P. BUNNOL
School Head

Approved on **June 28, 2021**

