



Republic of the Philippines  
Department of Education  
CORDILLERA ADMINISTRATIVE REGION  
SCHOOLS DIVISION OF BAGUIO CITY  
**PINSAO NATIONAL HIGH SCHOOL**

**NOTICE OF AWARD**

**GOLD INK PRINTING SHOP**

Juniper Building #3 G/F Bonifacio Street, Baguio City

Dear Sir/ Madam:

We are pleased to notify you that your price quotation and proposal for the procurement of Learning modules from Grade 7 to Grade 10 for the 4th Quarter in the amount of PHILIPPINE PESOS **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.

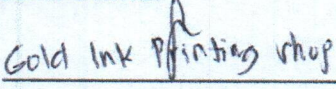
Thank you.

Very truly yours

  
**ESTER L. GALLOTAN**

School Head

**CONFORME:**

  
Gold Ink Printing Shop  
(Signature Over Printed Name)

1/24/2024  
(Date)



Pinsao Pilot Project, Baguio City  
(074) 661-1125  
pinsaohigh2009@gmail.com



Republic of the Philippines  
Department of Education  
CORDILLERA ADMINISTRATIVE REGION  
SCHOOLS DIVISION OF BAGUIO CITY  
**PINSAO NATIONAL HIGH SCHOOL**

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**NOTICE TO PROCEED**

**GOLD INK PRINTING SHOP**  
#3 Juniper Bldg., Bonifacio Street, Baguio City

Dear Sir/Madam:

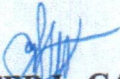
This refers to our award of contract to your company for the procurement of reproduction of modules from Grade 7 to Grade 10 for the 4<sup>th</sup> Quarter in the amount of **PHILIPPINE PESOS Seventy-one Thousand, Five Hundred Pesos Only (Php 71,500.00)** inclusive of appropriate taxes and fees.

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,

  
**ESTER L. GALLOTAN**  
School Head

**CONFORME:**

GOLD INK PRINTING SHOP  
(Signature Over Printed Name)

06/24/2021  
(Date)



Pinsao Pilot Project, Baguio City  
(074) 661 - 1125  
pinsaohigh2009@gmail.com



Republic of the Philippines  
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**PINSAO NATIONAL HIGH SCHOOL**

**BIDS AND AWARDS COMMITTEE  
 RESOLUTION NO. 02, s. 2020**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO  
 GOLD INK PRINTING SHOP FOR THE REPRODUCTION OF LEARNING MODULES  
 FROM GRADE 7 TO GRADE 10 FOR THE 4<sup>TH</sup> QUARTER**

**WHEREAS** the school prepared the Request for the Quotation (R.F.Q.) for the payment of the reproduction of learning modules from Grade 7 to Grade 10 for the 3<sup>rd</sup> Quarter with an Approved Budget for the Contract ( ABC) of Seventy-One Thousand, Five Hundred Pesos Only (PhP 71,500.00) (Annex A);

**WHEREAS** on June 18,2021 the 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 quotation/proposals, to wit:

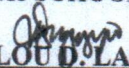
Supplier/Distributor	Quotation (Php)
Gold Ink Printing Shop	71,500.00
LEENA'S PHOTOCOPY	89376.00
BY COMPUTERS AND PRINTSHOP	80438.4


**WHEREAS** the proposal of GOLD INK PRINTING SHOP is found to be the most compliant with the R.F.Q and its price quotation amounting to Seventy-One Thousand, Five Hundred Pesos only calculated responsive bid;


**WHEREAS** section 12 R.A 9184 mandates that the BAC shall recommend the award of the contract to the head of the Procuring Entity of his/her duly authorized representative.

**NOW THEREFORE** for and in consideration for the foregoing. We, the Members of the Bids and Awards Committee, do hereby **RECOMMEND** to the school Head/Principal the **AWARD of CONTRACT** via Negotiated Procurement-Small Value of Procurement to **GOLD INK PRINTING SHOP** for the reproduction of modules from Grade 7 to Grade 10 in the amount of Seventy-One Thousand, Five Hundred Pesos

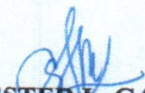
**RESOLVED FINALLY**, to post this Resolution at the Division Office Website, PHILGEPS, and other conspicuous places at the premises of PINSAO NATIONAL HIGH SCHOOL on June 24,2021.

  
**MARILOU D. LAGOY-YO**  
 BAC Chairperson

  
**LILIA G. MAYAPIT**  
 BAC Member

  
**LEONILA ASWIGUI**  
 BAC Member

Approved:

  
**ESTER L. GALLOTAN**  
 School Head  
 Approved on: 6/24/2021



Pinsao Pilot Project, Baguio City  
 (074) 661 – 1125  
 pinsaohigh2009@gmail.com

# PURCHASE ORDER

## SCHOOLS DIVISION OF BAGUIO CITY

Entity Name

Supplier:	Gold Ink Printing Shop	P.O. No.: 2021-06-001
Address:	Bonifacio Street, Baguio	Date: June 24, 2021
TIN:	311-542-142-000	Mode of Procurement

Gentlemen:

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

Place of Delivery: Pinsao National High School	Delivery Term:
Date of Delivery: 06/24/2021	Payment Term: CHECK

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1		Grade 7			
	pages	English	5586	0.4	2234.4
	pages	TLE	5586	0.4	2234.4
	pages	Social Studies	5586	0.4	2234.4
	pages	Filipino	5586	0.4	2234.4
	pages	MAPEH	5586	0.4	2234.4
	pages	Math	5586	0.4	2234.4
	pages	Science	5586	0.4	2234.4
	pages	Values Education	5586	0.4	2234.4
		Grade 8			
	pages	English	5586	0.4	2234.4
	pages	TLE	5586	0.4	2234.4
	pages	Social Studies	5586	0.4	2234.4
	pages	Filipino	5586	0.4	2234.4
	pages	MAPEH	5586	0.4	2234.4
	pages	Math	5586	0.4	2234.4
	pages	Science	5586	0.4	2234.4
	pages	Values Education	5586	0.4	2234.4
		Grade 9			
	pages	English	5586	0.4	2234.4
	pages	TLE	5586	0.4	2234.4
	pages	Social Studies	5586	0.4	2234.4
	pages	Filipino	5586	0.4	2234.4
	pages	MAPEH	5586	0.4	2234.4
	pages	Math	5586	0.4	2234.4
	pages	Science	5586	0.4	2234.4
	pages	Values Education	5586	0.4	2234.4
		Grade 10			
	pages	English	5586	0.4	2234.4
	pages	TLE	5586	0.4	2234.4
	pages	Social Studies	5586	0.4	2234.4
	pages	Filipino	5586	0.4	2234.4
	pages	MAPEH	5586	0.4	2234.4
	pages	Math	5586	0.4	2234.4
	pages	Science	5586	0.4	2234.4
	pages	Values Education	5586	0.4	2234.4
		( A4 ,80 gsm, back to back , free delivery)			

PURCHASE ORDER

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,

**ESTER L. GALLOTAN PH.D**

Principal I

Conforme:

**Gold Ink Printing Shop**

Signature over Printed Name of Supplier

DATE: 06/24/2021

Fund Cluster: 01

Funds Available: \_\_\_\_\_

ORS/BURS No: 02-101101-204-02-0073/

Date of the ORS/BURS: 03-00407

Amount: \$135,680.00

**Marife O. Cachero**

Bookkeeper

1234	0.4	589	English	pages
1234	0.4	589	Math	pages
1234	0.4	589	Science	pages
1234	0.4	589	Values Education	pages
1234	0.4	589	Grade 7	pages
1234	0.4	589	English	pages
1234	0.4	589	Math	pages
1234	0.4	589	Science	pages
1234	0.4	589	Values Education	pages
1234	0.4	589	Grade 8	pages
1234	0.4	589	English	pages
1234	0.4	589	TLE	pages
1234	0.4	589	Social Studies	pages
1234	0.4	589	Philippino	pages
1234	0.4	589	MARSH	pages
1234	0.4	589	Math	pages
1234	0.4	589	Science	pages
1234	0.4	589	Values Education	pages
1234	0.4	589	Grade 9	pages
1234	0.4	589	English	pages
1234	0.4	589	TLE	pages
1234	0.4	589	Social Studies	pages
1234	0.4	589	Philippino	pages
1234	0.4	589	MARSH	pages
1234	0.4	589	Math	pages
1234	0.4	589	Science	pages
1234	0.4	589	Values Education	pages
1234	0.4	589	Grade 10	pages
1234	0.4	589	English	pages
1234	0.4	589	TLE	pages
1234	0.4	589	Social Studies	pages
1234	0.4	589	Philippino	pages
1234	0.4	589	MARSH	pages
1234	0.4	589	Math	pages
1234	0.4	589	Science	pages
1234	0.4	589	Values Education	pages