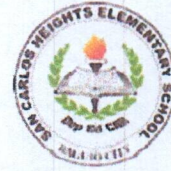




Republic of the Philippines
Department of Education
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
District 7

SAN CARLOS HEIGHTS ELEMENTARY SCHOOL
Purok 20, Irisan, Baguio City



NOTICE OF AWARD

April 23, 2021

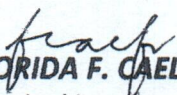
GOLD INK PRINTING SHOP
BONIFACIO ST., BAGUIO CITY

We are pleased to notify you that your price quotation and proposal for the procurement of **Reproduction of self-learning modules for Kinder to Grade 3 for the 4th Quarter of San Carlos Heights Elementary School** in the amount of **Seventy-one thousand six hundred sixty-four pesos and 6/100 only (Php 71,664.06)** 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.

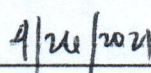
Thank you.

Very truly yours,


FLORIDA F. CAEL, EdD
Principal I

CONFORME:


(Signature Over Printed Name)


(Date)



Republic of the Philippines
Department of Education
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
District 7



SAN CARLOS HEIGHTS ELEMENTARY SCHOOL
Purok 20, Irisan, Baguio City

NOTICE TO PROCEED

May 3, 2021

GOLD INK PRINTING SHOP

Bonifacio St., Baguio City

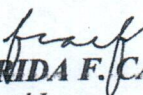
This refers to our award of contract to your company for the procurement for **Reproduction of self-learning modules for Kinder to Grade 3 (All learning areas for 4th Quarter)** of San Carlos Heights Elementary School in the amount of **Seventy-one thousand six hundred sixty-four pesos and 6/100 only (Php 71,664.06)** 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.

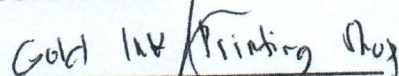
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


FLORIDA F. CAEL, EdD
Principal I

CONFORME:



(Signature Over Printed Name)

05-05-21

(Date)



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 003, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO GOLD INK PRINTING SHOP FOR THE PROCUREMENT OF REPRODUCTION OF MODULES FROM KINDER TO GRADE 3 4TH QUARTER FOR SAN CARLOS HEIGHTS ELEMENTARY SCHOOL

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of **REPRODUCTION OF MODULES** with an Approved Budget for the Contract (ABC) of **NINETY-ONE THOUSAND EIGHT HUNDRED SEVENTY-SEVEN PESOS ONLY (Php 91,877.00)** (Annex A);

WHEREAS on APRIL 13, 2021, the DepEd - SCHEs – 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)
GOLD INK PRINTING SHOP	71,664.06
PRINT EXPERT.COM	91,877.00
PERALTA PRINTING SERVICES	82,110.22
AG'S COPY CENTER	79,014.22

WHEREAS the proposal of **GOLD INK PRINTING SHOP** is found to be the most compliant with the PR, and its price quotation amounting to **SEVENTY-ONE THOUSAND SIX HUNDRED SIXTY-FOUR PESOS AND 6/100 ONLY (Php 71,664.06)** 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.

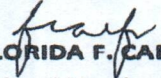
NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the School Head the **AWARD OF CONTRACT** via Negotiated Procurement– Small Value Procurement to **GOLD INK PRINTING SHOP** for the procurement of **REPRODUCTION OF MODULES FROM KINDER TO GRADE 3 FOR 4TH QUARTER** in the amount of **SEVENTY-ONE THOUSAND SIX HUNDRED SIXTY-FOUR PESOS AND 6/100 ONLY (Php 71,664.06)** inclusive of appropriate taxes and fees.

RESOLVED, this 23RD day of APRIL, 2021, San Carlos Heights Elementary School, Irisan, Baguio City.


JOSIE JANE D. PADIO-AN
 BAC Chairperson


CHERYL S. MADUME
 BAC Vice-Chairperson


ELIZA M. CABICO
 BAC Member

APPROVED:

FLORIDA F. CAEL, EdD
 School Head
 Approved on APRIL 23, 2021

PURCHASE ORDER
SCHOOLS DIVISION OF BAGUIO CITY

Entity Name

Supplier : GOLD INK PRINTING SHOP
Address : BONIFACIO ST., BAGUIO CITY
TTN : 311-542-142-000
P.O. No. : 2021-04-016
Date : APRIL 26, 2021
Mode of Procurement : SMALL VALUE PROCUREMENT

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

Place of Delivery : SAN CARLOS HEIGHTS
Date of Delivery :
Delivery Term : PARTIAL
Payment Term : FULL

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
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		Reproduction of self-learning modules			
		stapled, A4, 70 gsm, back to back			
		black and white			
		*willing to deliver all modules to SCHS			
		(B/E)CP - Kinder to Grade 3- 4th Quarter			
		Total Pages: 183,754			
1	pages	Kinder - Sensory	4589	0.39	1,789.71
2	pages	Kinder - Numeracy	4589	0.39	1,789.71
3	pages	Kinder - Communication Skills	4588	0.39	1,789.32
4	pages	Kinder - Socio Emotional	4588	0.39	1,789.32
5	pages	Mother Tongue	8300	0.39	3,237.00
6	pages	Filipino	8300	0.39	3,237.00
7	pages	English	8300	0.39	3,237.00
8	pages	Araling Panlipunan	8300	0.39	3,237.00
9	pages	Edukasyon sa Pagpapakatao	8300	0.39	3,237.00
10	pages	Math	8300	0.39	3,237.00
11	pages	MAPEH	8300	0.39	3,237.00
		Grade 2			
12	pages	Mother Tongue	7100	0.39	2,769.00
13	pages	Filipino	7100	0.39	2,769.00
14	pages	English	7100	0.39	2,769.00
15	pages	Araling Panlipunan	7100	0.39	2,769.00
16	pages	Edukasyon sa Pagpapakatao	7100	0.39	2,769.00
17	pages	Math	7100	0.39	2,769.00
18	pages	MAPEH	7100	0.39	2,769.00
		Grade 3			
19	pages	Mother Tongue	7200	0.39	2,808.00
20	pages	Filipino	7200	0.39	2,808.00
21	pages	English	7200	0.39	2,808.00
22	pages	Araling Panlipunan	7200	0.39	2,808.00
23	pages	Edukasyon sa Pagpapakatao	7200	0.39	2,808.00
24	pages	Math	7200	0.39	2,808.00
25	pages	MAPEH	7200	0.39	2,808.00
26	pages	Science	7200	0.39	2,808.00
		NOTHING FOLLOWS			
		Seventy-one thousand six hundred sixty-four pesos and 6/100 only			71,664.06

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 items.

Conforme: *[Signature]*
Signature over Printed Name of Supplier
Date: 05-05-21

Very truly yours,
[Signature]
FLORIDA F. CAEL, EDD
PRINCIPAL I
Designation

Fund Cluster: 01
Funds Available: *[Signature]*
MARIFE O. CACHERO
Administrative Assistant III

ORS/BURS No.: 02-101101-2021-02-00131
Date of the ORS/BURS:
Amount: 7182,106