



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



BONIFACIO ELEMENTARY SCHOOL
BadoDangwa St., Cresencia Village, Baguio City 2600
Tel. No. 422-3892

June 4, 2021

NOTICE OF AWARD

GOLD INK PRINTING SHOP

Bonifacio St.,
Baguio City

Dear Sir/ Madam:

We are pleased to notify you that your price quotation and proposal for the payment of reproduction of Self Learning Modules for the 4th Quarter in the amount of **One Hundred Fifty Six Thousand Two Hundred Sixty Pesos Only (₱156,260.00)** only 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,

VALERIANO B. ACCAD
Principal I

CONFORME:

Gold Ink Printing Shop
(Signature Over Printed Name)

00-04-21
(Date)



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



BONIFACIO ELEMENTARY SCHOOL
Bado Dangwa St., Cresencia Village, Baguio City 2600
Tel. No. 422-3892

June 9, 2021

NOTICE TO PROCEED

GOLD INK PRINTING SHOP

Bonifacio Street,
Baguio City

Dear Sir/ Madam:

This refers to our award of contract to your company for the payment for reproduction of Self Learning Modules in the amount of **Eighty Four Thousand Two Hundred Thirteen Pesos and Twenty Centavos Only (₱84,213.20)** only 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,

VALERIANO B. ACCAD
Principal

CONFORME: Gold Ink Printing Shop

06-09-21

(Signature Over Printed Name)



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division Office - Baguio City
BONIFACIO ELEMENTARY SCHOOL
BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 004, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO GOLD INK PRINTING SHOP FOR THE REPRODUCTION OF SELF LEARNING MODULES FOR 4th QUARTER

WHEREAS, Bonifacio Elementary School prepared the Purchase Request (PR) for the reproduction of Self Learning Modules with an Approved Budget for the Contract (ABC) of **One Hundred Fifty Six Thousand Two Hundred Sixty Pesos Only (Php156,260.00)** (Annex A);

WHEREAS, on May 27, 2021, the Bonifacio 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)
GOLD INK PRINTING SHOP	PhP156,260.00
AG's COPY CENTER	PhP136,727.50
KEBS Enterprise	PhP156,260.00

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

Supplier/Distributors	Non-Compliance
AG's COPY CENTER	Has the lowest quoted price but failed to comply with the requirements of the procuring entity.
KEBS Enterprise	Quote same with the winning bidder but failed to comply with the requirements of the procuring entity.

WHEREAS, the proposal of **GOLD INK PRINTING SHOP** found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Fifty Six Thousand Two Hundred Sixty Pesos Only (Php156,260.00)** 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 **GOLD INK PRINTING SHOP** for the





PURCHASE ORDER

Department of Education
Cordillera Administrative Region
Division of Baguio City
82 Military Cut-Off Road, Baguio City



BLCOP

Supplier: Gold Ink Printing Shop
Address: Bonifacio St., Baguio City
TIN: 311-542-142-000

P.O. Number: 2021-06-00013
Date: June 9, 2021
Mode of Procurement: SVP

Gentlemen:

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

Place of Delivery: Bonifacio Elementary School
Date of Delivery: Every Friday

Delivery Term: _____
Payment: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pages	Kinder	18800	0.40	7,520.00
2	pages	Grade 1 - Mother Tongue	6255	0.40	2,502.00
3	pages	Grade 1 - Filipino	6255	0.40	2,502.00
4	pages	Grade 1 - English	6255	0.40	2,502.00
5	pages	Grade 1 - Araling Panlipunan	6255	0.40	2,502.00
6	pages	Grade 1 - Edukasyon sa Pagpapakatao	6255	0.40	2,502.00
7	pages	Grade 1 - Math	6255	0.40	2,502.00
8	pages	Grade 1 - MAPEH	5922	0.40	2,368.80
9	pages	Grade 2 - Mother Tongue	6260	0.40	2,504.00
10	pages	Grade 2 - Filipino	6260	0.40	2,504.00
11	pages	Grade 2 - English	6260	0.40	2,504.00
12	pages	Grade 2 - Araling Panlipunan	6260	0.40	2,504.00
13	pages	Grade 2 - Edukasyon sa Pagpapakatao	6260	0.40	2,504.00
14	pages	Grade 2 - Math	6270	0.40	2,508.00
15	pages	Grade 2 - MAPEH	5947	0.40	2,378.80
16	pages	Grade 3 - Mother Tongue	5800	0.40	2,320.00
17	pages	Grade 3 - Filipino	5800	0.40	2,320.00
18	pages	Grade 3 - English	5800	0.40	2,320.00
19	pages	Grade 3 - Araling Panlipunan	5800	0.40	2,320.00
20	pages	Grade 3 - Edukasyon sa Pagpapakatao	5800	0.40	2,320.00
21	pages	Grade 3 - Math	5825	0.40	2,330.00
22	pages	Grade 3 - MAPEH	5465	0.40	2,186.00
23	pages	Grade 3 - Science	5800	0.40	2,320.00
24	pages	Grade 4 - EPP	13000	0.40	5,200.00
25	pages	Grade 5 - EPP	13732	0.40	5,492.80
26	pages	Grade 6 - EPP	16381	0.40	6,552.40
27	pages	Grade 4 - Arts	5187	0.40	2,074.80
28	pages	Grade 5 - PE	5187	0.40	2,074.80
29	pages	Grade 6 - PE	5187	0.40	2,074.80
Specification: A4, 70gsm, back to back, black and white,					
* nothing follows *					

(Total Amount in Words) *Eighty Four Thousand Two Hundred Thirteen Pesos and Twenty Centavos Only*

84,213.20

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

Conforme:

Very truly yours,

Gold Ink Printing Shop
Signature over Printed Name of Supplier

VALERIANO B. ACCAD
School Head

June 09, 2021
Date

Fund Cluster: 01
Funds Available: _____

Marife Cachero
Marife Cachero
Administrative Assistant III

ORS/BURS No.: 2021-02-001231 02-00281
Date of ORS/BURS: _____
P 332,770.00 02-00284