



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

June 28, 2021

MARISSA CHAUR

Qadar Souvenirs and Gen. Mdse.

Dear *Ms. Chaur*:

We are pleased to notify you that your price quotation and proposal for the procurement of original printer inks for the Division office, 2nd quarter in the amount of PHILIPPINE PESOS **Fifty Six Thousand Eight Hundred Seventy Five Pesos Only (Php 56,875.00)** 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,

MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

CONFORME:

(Signature Over Printed Name)

06/28/21
(Date)

06/28/2021
/pjn/

"DepEd SDO Baguio City: We Serve, We Care."

Address: 82 Military Cut-off Road, Baguio City
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Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE TO PROCEED

June 30, 2021

MARISSA CHAUR

Qadar Souvenirs and Gen. Mdse.

Dear Ms. Chaur:

This refers to our award of contract to your company for the procurement of original printer inks for the Division office, 2nd quarter in the amount of PHILIPPINE PESOS **Fifty Six Thousand Eight Hundred Seventy Five Pesos Only (Php 56,875.00)** 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,

MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

CONFORME:

(Signature Over Printed Name)

06/30/21

(Date)

05/07/2021
/pjn/



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Issued on 12/27/20



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OFFICE OF BAGUIO CITY

RESOLUTION NO. 123 S. 2021

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of original printer inks for the division office (2nd semester) with an Approved Budget for the Contract (ABC) of **Sixty Eight Thousand One Hundred Seventy Five Pesos only (₱68,175.00)** (Annex A);

WHEREAS the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 mandates that all procurement shall be done through competitive bidding;

WHEREAS the same IRR of RA 9184 provides for exemption under Rule XVI – Alternative Methods of Procurement;

WHEREAS pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – **Small Value Procurement** to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex “H” of the IRR and does not fall under shopping in Section 52 of this IRR;

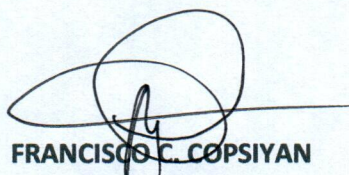
NOW THEREFORE, We, the Members of the Bids and Awards Committee, do hereby **RESOLVED** as it is hereby **RESOLVED**, to resort to the alternative method of procurement – **Small Value Procurement** for the procurement of original printer inks for the division office (2nd semester);

RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS (if Php50,000.00 and above), and other conspicuous place at the premises of the DO.


June 3, 2021, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
BAC Chairperson

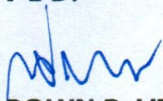

ATTY. ANNETTE L. DOYAOEN
BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
BAC Member


NIÑO TIBANGAY
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

Approved on 6-3-21
(date of approval)



"HANDANG MAG SERBISYO"

Address: No. 82 Military Cut-off Road, Baguio city
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Registration Number: RU-19.2560.028
Issued on December 27, 2019



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

RESOLUTION NO. 135, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO QADAR SOUVENIR AND GENERAL MERCHANDISE

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of original printer inks for the division office (2nd semester) with an Approved Budget for the Contract (ABC) of Three Hundred Fifty **Sixty Eight Thousand One Hundred Seventy Five Pesos only (₱68,175.00)** (Annex A);

WHEREAS on June 4, 2021, the DepEd – Bids and Awards Committee (BAC) posted/published the Request For Quotation (RFQ) for the said procurement project. The following suppliers/contractors signified their intent to participate by submitting their respective quotations/proposals, to wit:

Supplier/Distributors	Quotation (Php)
QADAR SOUVENIRS AND GENERAL MERCHANDISE	₱ 56,875.00
EVC CONSUMER GOODS TRADING	₱ 60,770.00
BESTCHOICE ENTERPRISES	₱ 61,250.00
BUSINESS MACHINES CORPORATION	₱ 61,700.00
PANGHOI ENTERPRISES	₱ 62,450.00

WHEREAS the proposal of **QADAR SOUVENIR AND GENERAL MERCHANDISE** is found to be the most compliant with the PR, and its price quotation amounting to **Fifty Six Thousand Eight Hundred Seventy Five Pesos only (₱56,875.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest 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 Alternative Method of Procurement – Small Value Procurement to **QADAR SOUVENIR AND GENERAL MERCHANDISE** for the procurement of original printer inks for the division office (2nd semester) in the amount of **Fifty Six Thousand Eight Hundred Seventy Five Pesos only (₱56,875.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 21st day of June 2021, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
 BAC Chairperson



ATTY. ANNETTE L. DOYAOEN
 BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
 BAC Member


NIÑO TIBANGAY
 BAC Member


NIEVES D. EBANIO
 BAC Member

APPROVED:


MARIE CAROLYN B. VERANO, CESO V
 Schools Division Superintendent
 Approved on 6-21-21
 (date of approval)



