



Republic of the Philippines
DEPARTMENT of EDUCATION
Cordillera AdministrRegion
Division of Baguio City
District 9
QUIRINO HILL ELEMENTARY SCHOOL
Baguio City

NOTICE OF AWARDS

ROWENA B. TARNATE
Waymes Computer & Print
43 A. Bonifacio St., Baguio City

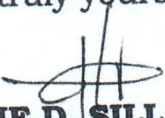
Madam,

We are pleased to notify you that your price quotation for the Reproduction of 3rd and 4th Quarter Self Learning Modules / Learning worksheets for Kinder to Grade 3 in all learning areas, 70 gsm, A4 , colored black. (Grade 4- 6 EPP) in the amount of **One Hundred Two Thousand, seven Hundred Fifty Two Pesos And Fifty One Centavos Only (Php102,752.51)** monthly inclusive of appropriate taxes and fees has been added.

Should you agree with the award of the contract, please aknowlegde receipt and acceptance of this notice by signing at thye portion provided below.Keep the copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


MARIE D. SILLATOC, EdD
Principal II

CONFORME:


ROWENA B. TARNATE
(Signature Over Printed Name)

May 21, 2021



Republic of the Philippines
DEPARTMENT of EDUCATION
Cordillera AdministrRegion
Division of Baguio City
Lucban District
QUIRINO HILL ELEMENTARY SCHOOL
Baguio City

NOTICE TO PROCEED

ROWENA B. TARNATE

Waymes Computer & Print
43 A. Bonifacio St., Baguio City

Madam,

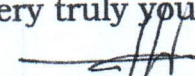
This refers to our award of contract to your company for the reproduction of 3rd and 4th Quarter Self Learning Modules / Learning worksheets for Kinder to Grade 3 in all learning areas, 70 gsm, A4, colored black. (Grade 4- 6 EPP) (delivered **at Quirino Hill Elementary School in the amount of One Hundred Two Thousand, Seven Hundred Fifty Two Pesos and Fifty One Centavos Only (Php102,752.51)** monthly inclusive of appropriate taxes and fees.

In relation thereto, notice is hereby given to your company that the implementation of the said contract shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.

Please acknowledge receipts 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 D. SILLATOC, EdD
Principal II

CONFORME:


ROWENA B. TARNATE
(Signature Over Printed Name)

May 21, 2021



Republic of the Philippines
Department of Education
 CORDILLERA ADMINISTRATIVE REGION
 SCHOOLS DIVISION OF BAGUIO CITY
 QUIRINO HILL ELEMENTARY SCHOOL
BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 003, S. 2021

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO
 KEBS ENTERPRISE FOR THE PAYMENT OF PRINTING SERVICES**

WHEREAS Quirino Hill Elementary School prepared the Purchase Request (PR) for the payment of printing services with an Approved Budget for the Contract (ABC) of one hundred four thousand, eight hundred forty nine pesos and fifty centavos only (Php104,849.50) (Annex A);

WHEREAS on April 7, 2021 the Quirino Hill 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)
WAYMES COMPUTER AND PRINT	Php102,752.51
KEBS ENTERPRISES	PhP104,849.50
BAGUIO PRINCE ENTERPRISE	PhP104,849.50

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


Supplier/Distributors	Non-Compliance
KEBS ENTERPRISES	Compliant but WAYMES is the lowest bidder
BAGUIO PRINCE ENTERPRICE	Compliant but WAYMES is the lowest bidder

WHEREAS the proposal of WAYMES COMPUTER AND PRINT found to be the most compliant with the PR, and its price quotation amounting to one hundred two thousand, seven hundred fifty two pesos and fifty one centavos only (Php102,752.51) calculated responsive bid;

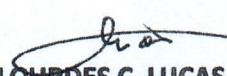
WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

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 WAYMES COMPUTER AND PRINT for the payment of printing services in the amount of one hundred two thousand, seven hundred fifty two pesos and fifty one centavos only (Php102,752.51) inclusive of appropriate taxes and fees.

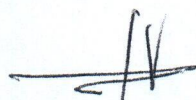
RESOLVED, this 21st of May 2021, Quirino Hill Elementary School, Middle Quirino Hill, Baguio City.


CONSTANCIA P. APALING
 BAC Vice-Chairperson


BRIGITT C. LOPIC
 BAC Chairperson


LOURDES C. LUCAS
 BAC Member

APPROVED:


MARIE D. SILLATOC, Ed.D.
 Principal II

Approved on May 21, 2021





Republic of the Philippines
DEPARTMENT of EDUCATION
 Cordillera Administrative Region
 SCHOOLS DIVISION OF BAGUIO CITY
 QUIRINO HILL ELEMENTARY SCHOOL

PURCHASE ORDER					
QUIRINO HILL ELEMENTARY SCHOOL					
Supplier: WAYMES COMPUTER & PRINT			P.O. No.: 2021- α-0012		
Address: 43 A. Bonifacio ST., Baguio City			Date: <i>May 21, 2021</i>		
TIN: 149-722-850-000			Mode of Procurement: canvass		
Gentlement:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: QUIRINO HILL ELEMENTARY SCHOOL			Delivery Term:		
Date of Delivery:			Payment Term:		
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
Reproduction of 3rd and 4th Quarter Self Learning Modules /Learning worksheets for Kinder to Grade 3 in all learning areas, 70 gsm, A4 , colored black.					
1	page	Kinder - Communication Skills	7184	0.49	3520.16
2	page	Kinder - Numeracy	6166	0.49	3021.34
3	page	Kinder - Sensory	6168	0.49	3022.32
4	page	Kinder - Socio Emotional	6770	0.49	3317.30
5	page	Grade 1 - Araling Panlipunan	7172	0.49	3514.28
6	page	Grade 1 - Edukasyon sa Pagpapakatao	8300	0.49	4067.00
7	page	Grade 1 - MAPEH	7250	0.49	3552.50
8	page	Grade 1 - Math	7178	0.49	3517.22
9	page	Grade 1 - Mother Tongue	7180	0.49	3518.20
10	page	Grade 2 - Araling Panlipunan	7184	0.49	3520.16
11	page	Grade 2 - Edukasyon sa Pagpapakatao	7134	0.49	3495.66
12	page	Grade 2 - English	7186	0.49	3521.14
13	page	Grade 2 - Filipino	6548	0.49	3208.52
14	page	Grade 2 - MAPEH	8290	0.49	4062.10
15	page	Grade 2 - Math	7231	0.49	3543.19
16	page	Grade 2 - Mother Tongue	8294	0.49	4064.06
17	page	Grade 3 - Araling Panlipunan	7130	0.49	3493.70
18	page	Grade 3 - Edukasyon sa Pagpapakatao	8198	0.49	4017.02
19	page	Grade 3 - English	7200	0.49	3528.00
20	page	Grade 3 - Filipino	8200	0.49	4018.00
21	page	Grade 3 - MAPEH	7230	0.49	3542.70
22	page	Grade 3 - Math	8000	0.49	3920.00
23	page	Grade 3 - Mother Tongue	7400	0.49	3626.00

24	page	Grade 3 - Science	7900	0.49	3871.00
25	page	Grade 4 (EPP)	9444	0.49	4627.56
26	page	Grade 5 (EPP)	12454	0.49	6102.46
27	page	Grade 6 (EPP)	11308	0.49	5540.92

One hundred two thousand, seven hundred fifty two pesos and fifty one centavos only **102,752.51**

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 item/s.

Conforme:

[Handwritten Signature]

ROWENA B. TARNATE

Signature over Printed Name of Supplier

Date

Very truly yours,

[Handwritten Signature]

MARIE D. SILLATOC, Ed.D.

Signature over Printed Name of Authorized Officials

Principal II
Designation

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

ORS/BURNS No.: 2021-02-0031 / 2021-02-00218
 Date of the ORS/BURNS: 2021-03-00384
 Amount: ₱ 164,646.00



Middle Quirino Hill, Baguio City
 (074) 6611924
 quirinohillelementary school@gmail.com