



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
DOMINICAN-MIRADOR NATIONAL HIGH SCHOOL
PEDRO FUENTES SREET, DOMINICAN HILL, BAGUIO CITY

NOTICE OF AWARD

RIANELLA PRINTING PRESS

#6 UPPER FERGUSON ROAD, BAGUIO CITY


Sir / Ma'am:

We are pleased to notify you that your price quotation and proposal for the procurement of self-learning modules reproduction in the amount of PHILIPPINE PESOS **FORTY-SEVEN THOUSAND FOUR HUNDRED TWENTY-EIGHT PESOS AND SIXTY EIGHT CENTAVOS ONLY (Php. 47, 428.68)** 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,


JANE MARIE M. NGOLAB
School Head

CONFORME:


GLARY M. MUNTAR
(Signature Over Printed Name)

April 05, 2021
(Date)



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
DOMINICAN-MIRADOR NATIONAL HIGH SCHOOL
PEDRO FUENTES SREET, DOMINICAN HILL, BAGUIO CITY

NOTICE TO PROCEED

RIANELLA PRINTING PRESS

#6- UPPER FERGUSON ROAD, BAGUIO CITY

Sir / Ma'am:

This refers to our award of contract to your company for the procurement of Self-Learning Modules reproduction in the amount of **PHILIPPINE PESOS FORTY-SEVEN THOUSAND FOUR HUNDRED TWENTY-EIGHT PESOS AND SIXTY EIGHT CENTAVOS ONLY (Php. 47, 428.68)** 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,

JANE MARIE M. NGOLAB

School Head

CONFORME:

GLORIA P. MWANAR
(Signature Over Printed Name)

April 07, 2021
(Date)



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 001, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO RIANELLA PRINTING PRESS FOR THE REPRODUCTION OF TLE SELF-LEARNING MODULES.

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of reproduction of self-learning modules for first quarter weeks 5-8 to 2nd quarter weeks 1-3. with an Approved Budget for the Contract (ABC) of **Sixty Thousand Eight Hundred Six Pesos Only (Php 60, 806. 00)** (Annex A);

WHEREAS on March 24, 2021, the DepEd – 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*:

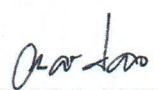
Supplier/Distributors	Quotation (Php)
KEBS ENTERPRISE	PhP 60, 806.00
QADAR SOUVENIR'S AND GENERAL MERCHANDISE	PhP 54, 725.04
RIANELLA PRINTING PRESS	PhP 47, 428.68

WHEREAS the proposal of RIANELLA PRINTING PRESS found to be the most compliant with the PR, and its price quotation amounting to **Forty-Seven Thousand Four Hundred Twenty-Eight Pesos and Sixty-Eight Centavos Only (Php 47, 428.68)** 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 Negotiated Procurement – Small Value Procurement to **RIANELLA PRINTING PRESS** for the procurement of **reproduction of TLE self-learning modules for Third to Fourth Quarter** in the amount of **Forty-Seven Thousand Four Hundred Twenty-Eight Pesos and Sixty-Eight Centavos Only (Php 47, 428.68)** inclusive of appropriate taxes and fees.

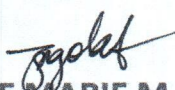
RESOLVED, this 31st day of March 2021, Dominican-Mirador National High School, Baguio City.


CLIFFORD S. ARIDAO
BAC Chairperson


FRANKIE D. ENGLAN, JR.
BAC Vice-Chairperson


NORALYN L. SIMEON
BAC Member

APPROVED:


JANE MARIE M. NGOLAB
 School Head
 Date: 5/14



PURCHASE ORDER
 Department of Education - CAR
Division of Baguio City
DOMINICAN-MIRADOR NATIONAL HIGH SCHOOL
 P. Fuentes St., Dominican Hill, Baguio City
 Tel. No. (074) 424 - 9983

Supplier: <u>RIANELLA PRINTING PRESS</u>	P.O. No.: <u>2021-04-001</u>
Address: <u>No. 6 Upper Ferguson Road, Baguio City</u>	Date: <u>05-Apr-21</u>
TIN: <u>165-287-294</u>	Mode of Procurement: <u>shopping</u>

Gentlemen:

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


Place of Delivery: <u>Dominican-Mirador National High School</u>	Delivery Term: <u>DELIVERY</u>
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	copies	G7 TLE	30,400	0.39	PHP 11,856.00
2	copies	G8 TLE	30,400	0.39	PHP 11,856.00
3	copies	G9 TLE (cookery)	30,400	0.39	PHP 11,856.00
4	copies	G10 TLE (cookery)	30,412	0.39	PHP 11,860.68
x-x-x-nothing follows-x-x-x					

PHP 47,428.68

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,

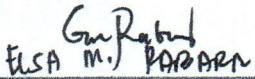

JANE MARIE M. NGOLAB
 School Head

Conforme:


 Signature over Printed Name of Supplier

April 06, 2021
 Date

Funds Available:


ELSA M. PAGAN
 Bookkeeper

ALOBS No.: _____

Amount: _____

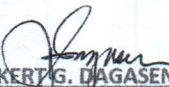
Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____
 at Dominican-Mirador National High School, Dominican Hill, Baguio City.

opened on March 31, 2021

ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	KEBS ENTERPRISE	QADAR SOUVENIR'S AND GENERAL MERCHANDISE	RIANELLA PRINTING PRESS
1	copies	30,400	G7 TLE	15,200.00	13,680.00	11,856.00
	copies	30,400	G8 TLE	15,200.00	13,680.00	11,856.00
	copies	30,400	G9 TLE (cookery)	15,200.00	13,680.00	11,856.00
	copies	30,412	G10 TLE (cookery)	15,206.00	13,685.40	11,860.68
			<i>X-X-X-nothing follows-X-X-X</i>			
TOTAL				60,806.00	54,725.40	47,428.68


We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

CANVASSED BY:

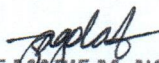

BICKERT G. DAGASEN
 Canvasser


NORALYN L. SIMEON
 Member


FRANKIE D. ENGLAN, JR.
 BAC Vice Chairman


CLIFFORD S. ARIDAO
 BAC Chairman

Award is hereby given to the bidders for items checked in red ink, prices quoted being the lowest and the most advantageous to the government.


JANE MARIE M. NGOLAB
 School Head