



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
District 7



ELPIDIO R. QUIRINO ELEMENTARY SCHOOL
Purok 2, Irisan Baguio City

NOTICE OF AWARD

RIANELLA PRINTING PRESS

#6 Ferguson Road, Campo Filipino
Baguio City

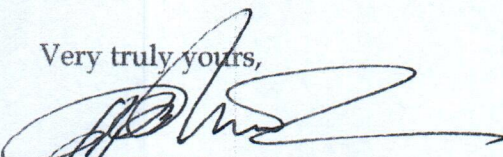
Dear *Mr. Romeo T. Ong*

We are pleased to notify you that your price quotation and proposal for the procurement of school supplies in the amount of PHILIPPINE PESOS **One Hundred Seventy-Three Thousand Forty-One Pesos and Twenty Centavos (Php 173,041.20)** inclusive of appropriate taxes and fees, has been

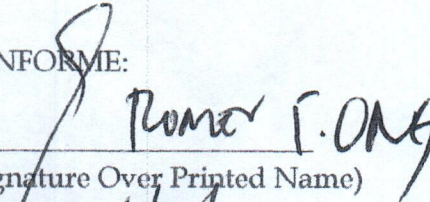
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


HERMOSO P. BUNNOL
School Principal

CONFORME:



(Signature Over Printed Name)

(Date)



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
District 7



ELPIDIO R. QUIRINO ELEMENTARY SCHOOL
Purok 2, Irisan Baguio City

NOTICE TO PROCEED

RIANELLA PRINTING PRESS

#6 Ferguson Road, Campo Filipino
Baguio City

Dear *Mr. Romeo T. Ong*

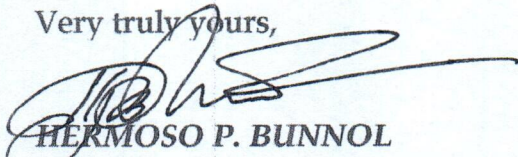
This refers to our award of contract to your company for the procurement of Office supplies in the amount of PHILIPPINE PESOS **One Hundred Seventy-Three Thousand Forty-One Pesos and Twenty Centavos (Php 173,041.20)** inclusive of appropriate taxes and fees.

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.

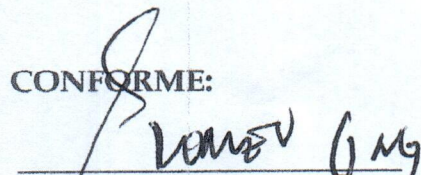
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

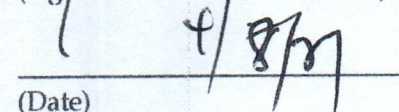
Thank you.

Very truly yours,


HERMOSO P. BUNNOL
School Principal

CONFORME:


(Signature Over Printed Name)


(Date)



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

ELPIDIO R. QUIRINO ELEMENTARY SCHOOL

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 002, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO
COKINS EVERYWEAR & GENERAL MERCHANDISE FOR THE PAYMENT OF OFFICE SUPPLIES
USED FOR THE REPRODUCTION OF SELF-LEARNING MODULES

WHEREAS Elpidio R. Quirino Elementary School prepared the Purchase Request (PR) for the payment of office supplies with an Approved Budget for the Contract (ABC) of One Hundred Ninety-two Thousand Two Hundred Sixty-eight Pesos Only (Php 192,268.00) (Annex A);

WHEREAS on March 25, 2021, the Elpidio R. Quirino 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)
RIANELLA PRINTING PRESS	PhP 173,041.20
WAYMES COMPUTER & PRINTS	PhP 188,422.64
PRINT EXPERT.COM	PhP 192,268.00

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

Supplier/Distributors	Non-Compliance
PRINT EXPERT.COM	Quote within ABC but with the highest bid among the three bidders
WAYMES COMPUTER & PRINTS	Quote within ABC but total amount quoted are higher than the lowest bidder

WHEREAS the proposal of RIANELLA PRINTING PRESS found to be the most compliant with the PR, and its price quotation amounting to One Hundred Seventy-Three Thousand Forty-One and 20/100 Pesos Only (Php 173,041.20) 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 RIANELLA PRINTING PRESS for the payment of office supplies in the amount of One Hundred Seventy-Three Thousand Forty-One and 20/100 Pesos Only (Php 173,041.20) inclusive of appropriate taxes and fees.

RESOLVED, this 6th of April 2021, Elpidio R. Quirino Elementary School, Purok 2, Irisan, Baguio City.


EMMANUEL B. CARANTO
BAC Vice-Chairperson


ORDEN V. CAYSO
BAC Chairperson


CHADREY T. MADUME
BAC Member

APPROVED

HERMOSO P. BUNNOL
School Head

Approved on April 6, 2021

**PURCHASE ORDER
ELPIDIO R. QUIRINO ELEMENTARY SCHOOL**

Entity Name

Appendix 01

Supplier: Ranelia Printing Press Address: #6 Ferguson Road, Campo Filipino, Baguio City TIN: 185-784-163-000		P.O. No.: 2021-04-014 Date: April 5, 2021 Mode of Procurement:			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Elipidio R. Quirino ES Date of Delivery:		Delivery Term: _____ Payment Term: _____			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pages	Module for Kinder	3654	0.45	16,440.30
2	pages	Modules for Grade 1 Mother Tongue	7422	0.45	3,339.90
3	pages	Modules for Grade 1 Filipino	7422	0.45	3,339.90
4	pages	Modules for Grade 1 English	7422	0.45	3,339.90
5	pages	Modules for Grade 1 Math	7422	0.45	3,339.90
6	pages	Modules for Grade 1 MAPEH	7422	0.45	3,339.90
7	pages	Modules for Grade 2 Mother Tongue	13638	0.45	6,137.10
8	pages	Modules for Grade 2 Filipino	13638	0.45	6,137.10
9	pages	Modules for Grade 2 Math	13638	0.45	6,137.10
10	pages	Modules for Grade 2 MAPEH	13638	0.45	6,137.10
11	pages	Modules for Grade 2 English	13638	0.45	6,137.10
12	pages	Modules for Grade 3 English	16126	0.45	7,256.70
13	pages	Modules for Grade 3 Math	16126	0.45	7,256.70
14	pages	Modules for Grade 3 Filipino	16126	0.45	7,256.70
15	pages	Modules for Grade 3 MAPEH	16126	0.45	7,256.70
16	pages	Modules for Grade 3 Mother Tongue	16126	0.45	7,256.70
17	pages	Modules for Grade 4 EPP	31040	0.45	13,968.00
18	pages	Modules for Grade 5 EPP	39030	0.45	17,563.50
19	pages	Modules for Grade 6 EPP	39030	0.45	17,563.50
20	pages	Modules for Grade 4 Arts	17040	0.45	7,668.00
21	pages	Modules for Grade 5 PE	17941	0.45	8,073.45
22	pages	Modules for Grade 6 PE	17971	0.45	8,086.95
(Total Amount in Words) One Hundred Seventy-Three Thousand Forty-One Pesos and Twenty Centavos					
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.					
Conforms: _____ Signature over Printed Name of Supplier Date: _____ School Head Designation: _____			Very truly yours, _____ Signature over Printed Name of Authorized Official Date: _____ School Head Designation: _____		
Fund Cluster: _____ Funds Available: _____ Administrative Assistant III MARIFE O. CACHERO		ORS/BURS No.: 2021-02-00119/2021-02-00288/2021-03-00364 Date of the ORS/BURS: _____ Amount: ₱ 537,045.00			