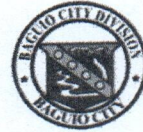




Republic of the Philippines  
**DEPARTMENT OF EDUCATION**  
 Cordillera Administrative Region  
 SCHOOLS DIVISION OF BAGUIO CITY  
**PINGET ELEMENTARY SCHOOL**  
 Purok 8, Upper Pinget, Baguio City



## NOTICE OF AWARD

**THE PROPRIETOR,**  
**RIANELLA PRINTING PRESS**  
 Ferguson Rd. B.C.

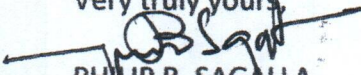
**Dear MADAM/SIR:**

We are pleased to notify you that your price quotation and proposal for the **PROCUREMENT OF THE REPRODUCTION SERVICE OF Q3, Modules 7, 8, Q4, Modules 1,2,3, and Activity Sheets for K-3 IN ALL SUBJECT AREAS** in the amount of **PHILIPPINE PESOS, Forty-Six-Thousand, Two Hundred, Thirty-Two Pesos and 55/100 only (Php 46,232.55)** 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.

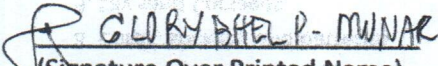
Very truly yours,

  
 PHILIP B. SAGALLA

6 11 21'00

**School Head**

**CONFORME:**

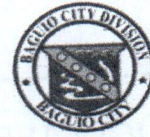
  
 (Signature Over Printed Name)

06-01-2021  
 (Date)

ACTIVITIES DETAIL (GMA, JAVO, NHT, MONTANERO)



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



## NOTICE TO PROCEED

**THE PROPRIETOR,  
RIANELLA PRINTING PRESS  
Ferguson Rd. B.C.**

**Dear MADAM/SIR:**

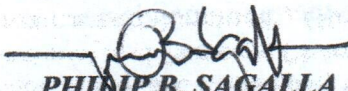
This refers to our award of contract to your company for the procurement of the reproduction service of Q3 Modules 7, 8, Q4 Modules 1, 2, 3 and Activity Sheets for K-6 in the amount of **PHILIPPINE PESOS-FORTY- SIX THOUSAND, TWO HUNDRED, THIRTY-TWO PESOS AND FIFTY-FIVE CENTS ONLY (Ph 46, 232.55)** inclusive 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.

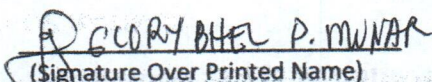
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,

  
**PHILIP B. SAGALLA**  
School Head

**CONFORME:**

  
(Signature Over Printed Name)  
06-02-2021  
(Date)



Republic of the Philippines  
**DEPARTMENT OF EDUCATION**  
 Cordillera Administrative Region  
 District 9, DIVISION OF BAGUIO CITY  
 PINGET ELEMENTARY SCHOOL  
 Purok 8, Upper Pinget, Baguio City



**BIDS AND AWARDS COMMITTEE**

**RESOLUTION NO. 012, s. 2021**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO RIANELLA PRINTING PRESS FOR PROCUREMENT OF THE REPRODUCTION SERVICE OF Q3 MODULES 7,8, Q4, Modules 1, 2, 3, AND ACTIVITY SHEETS FOR K-to Grades 3 IN LEARNING AREAS**

**WHEREAS** the Department of Education prepared the Purchase Request (PR) for the procurement of **SERVICE IN THE REPRODUCTION SERVICE OF OF Q3 MODULES 7,8, Q4, Modules 1, 2, 3, AND ACTIVITY SHEETS FOR K-to Grades 3 IN LEARNING AREAS** with an Approved Budget for the Contract (ABC) of **FIFTY\_EIGHT THOUSAND PESOS and EIGHTY -EIGHT CENTS ONLY[58,088.00]** (Annex A);

**WHEREAS** on May 17, 2021, the, DepEd PiES –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*:

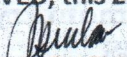
Supplier/Distributors	Quotation (Php)
WAYMES COMPUTERS AND PRINTS	PhP 58,088.00
RIANELLA PRINTING SERVICES	PhP 46,232.55
BAGUIO PRIME	PhP 59,272.50

**WHEREAS** the proposal of **RIANELLA PRINTING PRESS FOR PROCUREMENT OF THE REPRODUCTION SERVICE OF Q3 MODULES 7,8, Q4, Modules 1, 2, 3, AND ACTIVITY SHEETS FOR K-to Grades 3 IN LEARNING AREAS** with an Approved Budget for the Contract (ABC) which was found to be the most compliant with the PR, and its price of **[FORTY-SIX THOUSAND, TWO HUNDRED THIRTY-TWO PESOS P 46, 232.55]** calculated responsive bid;

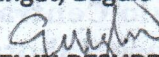
**WHEREAS** Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his duly authorized representative.

**NOW THEREFORE**, for and in consideration of the foregoing, **We**, the Members of PiES Bids and Awards Committee, hereby **RECOMMEND** to the School Principal the **AWARD OF CONTRACT** via Negotiated Procurement– Small Value Procurement to **RIANELLA PRINTING PRESS FOR PROCUREMENT OF THE REPRODUCTION SERVICE OF Q3 MODULES 7, 8 Q4 MODULES 1,2,3 AND ACTIVITY SHEETS FOR K-to Grades 3 IN LEARNING AREAS** with an Approved Budget for the Contract (ABC) of **[FIFTY-EIGHT THOUSAND, EIGHT- EIGHT PESOS - P 58,088.00]** inclusive of appropriate taxes and fees.

RESOLVED, this 28th day of MAY 2021, at Pinget Elementary School, Pinget, Baguio City.

  
**MICHEL B. BUCLAO**  
 BAC Chairperson

**ANNABEL RUTH M. DOCLIS**  
 BAC Vice-Chairperson

  
**EVELYN RESURRECTION**  
 BAC Member

Approved:  
  
**PHILIP B. SAGALLA**

**PURCHASE ORDER**  
**PINGET ELEMENTARY SCHOOL**

**Entity Name**

Supplier <b>RIANELLA PRINTING PRESS</b>	P.O. NO. <b>2021-06-011</b>
Address. <b>6 A and B, Serrafin Blg, Upper Fergusson Rd. B.C</b>	Date : <b>06/01/2021</b>
TIN : <b>-185-784-163-000</b>	Mode of Procurement: <b>shopping</b>

Gentlemen:


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

Place of Delivery :   Pinget Elementary School   Delivery Term : \_\_\_\_\_  
Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Stock/ Propert v No.	Unit	Description	Quantity	Unit Cost	Amount
1	pages	Modules 7, 8, Q4, Modules 1, 2, 3, and Activity Sheets in all Subject Areas for K-3			
a.	pages	Kinder	5200	0.39	2694
b.	pages	Grade I	34615	0.39	13,499.85
c.	pages	Grade II	41040	0.39	16,005.60
d.	pages	Grade III	35,290	0.39	13,763.10
Amount in words			Forty-six Thousand, Two Hundred Two Pesos and Fifty-five only		46,232.55

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:

  
Signature over Printed Name of Supplier

06-01-2021

Date

Very truly yours,

  
PHILIP B. SACALLA

Signature over Printed Name of  
Authorized Official

School Head

Designation

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

  
**ELSA M. RABARA**

Bookkeeper

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_


Amount : \_\_\_\_\_

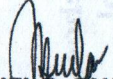
Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ was opened on May 28, 2021 at Pinget Elementary School

ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	WAYMES	RIANELLA	Baguio Prime
	pages	76,000	Initial Modules , Q3, Modules 7, 8, and Q4, Modules 1, 2, 3 and , activity sheets for K to Grades 3 in all subject areas,[A4, 70 gsm]			
1	pages	7,600	Kindergarten	3,724	2,964	3800.00
2	pages	34,615	Grade 1	16,961.25	13,499.85	17307.50
3	pages	41,040	Grade 2	20,109.60	16005.60	20520.00
4	pages	35,290	Grade 3	17,292.10	13,763.10	17423.45
<b>TOTAL</b>		<b>118,545</b>		<b>58,087.05</b>	<b>46,232.55</b>	<b>59272.50</b>


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:**

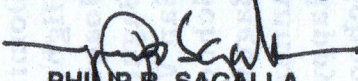
  
**CHRISTINA P. FETTAR**  
 Canvasser

  
**MICHEL B. BUCLAO**  
 BAC Chairman

  
**ANNABEL RUTH M. DOCLIS**  
 BAC Vice Chairman

  
**EVELYN RESURRECTION**  
 PTA Representative

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.

  
**PHILIP B. SAGALLA**  
 School Head