



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
District 10



DOÑA AURORA H. BUENO ELEMENTARY SCHOOL
Camp 8, Baguio City

NOTICE OF AWARD

JULIET A. DACAIMAT
MMJ Phot Copy Center


Dear *Mrs. Dacaimat*:

We are pleased to notify you that your price quotation for the reproduction of 4th quarter learning modules for Kinder to Grade 3 in all learning areas and EPP/TLE for Grade 4 to 6 in the amount of PHILIPPINE PESOS **Ninety-Three Thousand Eight Hundred Thirty Pesos Only (₱ 93,830.00)** inclusive of appropriate taxes and fees has been accepted.

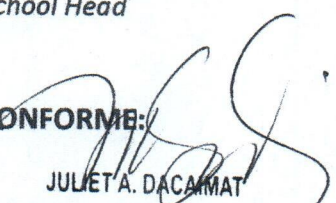
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


NANCY B. DUMALILI
School Head

CONFORME:


JULIET A. DACAIMAT

(Signature Over Printed Name)

6-3-21
(Date)



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
District 10



DOÑA AURORA H. BUENO ELEMENTARY SCHOOL
Camp 8, Baguio City

NOTICE TO PROCEED

JULIET A. DACAIMAT
MMJ Photo Copy Center

Dear Sir/Madam:

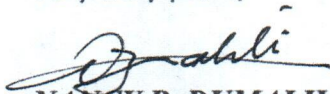
This refers to our award of contract to your company for the reproduction of 4th quarter learning modules for Kinder to Grade 3 in all learning areas and EPP/TLE for Grade 4 to 6 in the amount of **PHILIPPINE PESOS Ninety-Three Thousand Eight Hundred Thirty Pesos Only (₱ 93,830.00)** inclusive of appropriate 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.

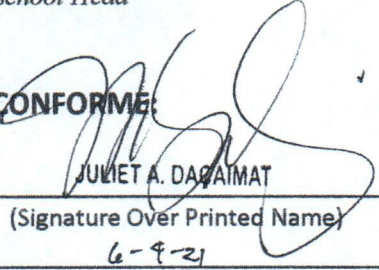
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


NANCY B. DUMALILI
School Head

CONFORME:


JULIET A. DACAIMAT
(Signature Over Printed Name)

6-9-21
(Date)



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
DONA AURORA H. BUENO ELEMENTARY SCHOOL
Camp 8, Baguio City



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 002, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO MMJ PHOTO COPY CENTER FOR THE REPRODUCTION OF SELF-LEARNING MODULES

WHEREAS the Department of Education prepared the Purchase Request (PR) for the reproduction of **Learning Modules** with an Approved Budget for the Contract (ABC) of **Ninety-Three Thousand Eight Hundred Thirty Pesos Only (Php 93,830.00)** (Annex A);

WHEREAS on May 28, 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)
MMJ Photo Copy Center	₱ 93830.00
Rainella Printing Press	₱ 65,681.00
AG'S Copy Center	₱ 71,310.80

WHEREAS the proposal of **MMJ Photo Copy Center** found to be the most compliant with the PR, and its price quotation amounting to of **Ninety-Three Thousand Eight Hundred Thirty Pesos Only (Php 93,830.00)** 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 **MMJ PHOTO COPY CENTER** for the reproduction of **Self-Learning Modules** in the amount of **Ninety-Three Thousand Eight Hundred Thirty Pesos Only (Php 93,830.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 2nd day of June, 2021, Dona Aurora H. Bueno Elementary School, Camp 8, Baguio City.

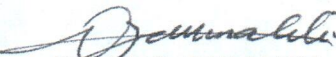

EDMUND T. OCYO
BAC Chairperson


ANNALIZA H. CHEGYEM
BAC Vice-Chairperson


MIMI Y. CHAGYOWEN
BAC Member


MARIANE P. YODONG
BAC Member

APPROVED:


NANCY B. DUMALILI
School Head



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
District 10




DOÑA AURORA H. BUENO ELEMENTARY SCHOOL
Camp 8, Baguio City

Abstract of Bids Quotations under Circular Proposal No. ___ opened on June 2, 2021 at DONA AURORA H. BUENO ELEMENTARY SCHOOL

ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	MMJ PHOTO COPY CENTER	Rianella Printing Press	AG's Copy Center
1	pieces	187660	Photocopy/ Reproduction of 4th quarter self-learning modules for Kinder to Grade 3 in all learning areas and EPP/TLE for Grade 4 to 6, A4 size, 70gsm, black and white, stapled	93830.00	65681.00	71310.80
TOTAL:				93830.00	65681.00	71310.80

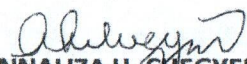
We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

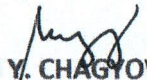
CANVASED BY:


MARIANE P. YODONG
CANVASSER

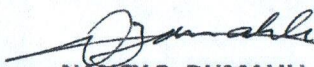
BAC MEMBERS:


EDMUND T. OCYO
BAC CHAIRMAN


ANNALIZA H. CHEGYEM
BAC VICE-CHAIRMAN


MIMI Y. CHAGYOWEN
BAC MEMBER

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


NANCY B. DUMALILI
School Head



PURCHASE ORDER
 Department of Education
 Cordillera Administrative Region
 DIVISION OF BAGUIO CITY



DOÑA AURORA H. BUENO ELEMENTARY SCHOOL
 Camp 8, Baguio City

Supplier: MMJ PHOTOCOPY CENTER
 Address: Lower Gen. Luna Rd., Baguio City
 TIN: 926-065-018-000 NV

P.O. No.: 2021-06-009
 Date: June 4, 2021
 Mode of Procurement: SVP

Gentlemen:

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

Place of Delivery: _____ Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

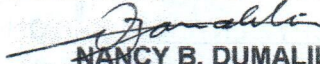
Stock No	Unit	Description	Quantity	Unit Cost	Amount																																																																																															
1	pieces	Photocopy/ Reproduction of 4th quarter Self Learning Modules for Kinder to Grade3 in all learning areas and EPP/TLE for Grade 4 to 6, short, 70gsm, black and white, stapled with breakdown as follows:	187660	PHP 0.50	93830.00																																																																																															
		<table border="1"> <thead> <tr> <th>Grade</th> <th>Subject</th> <th>Module</th> <th>No. of Pieces</th> </tr> </thead> <tbody> <tr> <td>Kinder</td> <td></td> <td>1 to 10</td> <td>13368</td> </tr> <tr> <td rowspan="7">Grade 1</td> <td>Mother Tongue</td> <td>1 to 8</td> <td>4992</td> </tr> <tr> <td>Filipino</td> <td>1 to 8</td> <td>4992</td> </tr> <tr> <td>English</td> <td>1 to 8</td> <td>4992</td> </tr> <tr> <td>AP</td> <td>1 to 8</td> <td>4992</td> </tr> <tr> <td>EsP</td> <td>1 to 8</td> <td>4992</td> </tr> <tr> <td>Math</td> <td>1 to 8</td> <td>4992</td> </tr> <tr> <td>MAPEH</td> <td>1 to 8</td> <td>7488</td> </tr> <tr> <td rowspan="7">Grade 2</td> <td>Mother Tongue</td> <td>1 to 8</td> <td>6016</td> </tr> <tr> <td>Filipino</td> <td>1 to 8</td> <td>6016</td> </tr> <tr> <td>English</td> <td>1 to 8</td> <td>6016</td> </tr> <tr> <td>AP</td> <td>1 to 8</td> <td>6016</td> </tr> <tr> <td>EsP</td> <td>1 to 8</td> <td>6016</td> </tr> <tr> <td>Math</td> <td>1 to 8</td> <td>6016</td> </tr> <tr> <td>MAPEH</td> <td>1 to 8</td> <td>9024</td> </tr> <tr> <td rowspan="8">Grade 3</td> <td>Mother Tongue</td> <td>1 to 8</td> <td>4416</td> </tr> <tr> <td>Filipino</td> <td>1 to 8</td> <td>4416</td> </tr> <tr> <td>English</td> <td>1 to 8</td> <td>4416</td> </tr> <tr> <td>AP</td> <td>1 to 8</td> <td>4416</td> </tr> <tr> <td>EsP</td> <td>1 to 8</td> <td>4416</td> </tr> <tr> <td>Math</td> <td>1 to 8</td> <td>4416</td> </tr> <tr> <td>MAPEH</td> <td>1 to 8</td> <td>6624</td> </tr> <tr> <td>Science</td> <td>1 to 8</td> <td>4416</td> </tr> <tr> <td>Grade 4</td> <td>EPP</td> <td>1 to 8</td> <td>16720</td> </tr> <tr> <td>Grade 5</td> <td>EPP</td> <td>1 to 8</td> <td>17380</td> </tr> <tr> <td>Grade 6</td> <td>TLE</td> <td>1 to 8</td> <td>20096</td> </tr> <tr> <td></td> <td></td> <td align="right">Total</td> <td>187660</td> <td></td> <td></td> </tr> </tbody> </table>	Grade	Subject	Module	No. of Pieces	Kinder		1 to 10	13368	Grade 1	Mother Tongue	1 to 8	4992	Filipino	1 to 8	4992	English	1 to 8	4992	AP	1 to 8	4992	EsP	1 to 8	4992	Math	1 to 8	4992	MAPEH	1 to 8	7488	Grade 2	Mother Tongue	1 to 8	6016	Filipino	1 to 8	6016	English	1 to 8	6016	AP	1 to 8	6016	EsP	1 to 8	6016	Math	1 to 8	6016	MAPEH	1 to 8	9024	Grade 3	Mother Tongue	1 to 8	4416	Filipino	1 to 8	4416	English	1 to 8	4416	AP	1 to 8	4416	EsP	1 to 8	4416	Math	1 to 8	4416	MAPEH	1 to 8	6624	Science	1 to 8	4416	Grade 4	EPP	1 to 8	16720	Grade 5	EPP	1 to 8	17380	Grade 6	TLE	1 to 8	20096			Total	187660					
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Ninety-Three Thousand Eight hundred Thirty Pesos Only

PHP 93,830.00

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,


NANCY B. DUMALILI
School Head

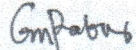
Conforme:


JULIET A. DACAMAT

Signature over Printed Name of Supplier

_____ Date

Funds Available:


ELSA M. RABARA
Bookkeeper

ALOBS No.: _____

Amount: _____