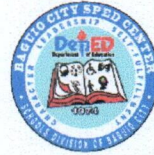




Republic of the Philippines
Department of Education
Division of Baguio City
District III
BAGUIO CITY SPECIAL EDUCATION CENTER
No. 84 Military Cut-Off Road, Baguio City
Telephone No. (074) 442-0790



NOTICE OF AWARD

MARVIN MALIDOM

QADAR SOUVENIRS AND GENERAL MERCHANDISE
1150 Ground Floor, Maharlika Bldg

Dear Sir/Madame:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Office Supplies** in the amount of PHILIPPINE PESOS **Forty Eight Thousand One Hundred Pesos Only (₱ 48,100.00)** inclusive of appropriate taxes and fees, has been accepted.

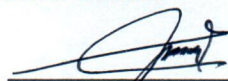
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


ELLEN F. GRANDE
School Head

CONFORME:



(Signature Over Printed Name)

7-23-21

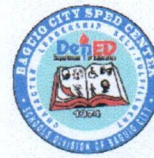
(Date)

07/23/2021
/rcf/



Republic of the Philippines
Department of Education
Division of Baguio City
District III

BAGUIO CITY SPECIAL EDUCATION CENTER
No. 84 Military Cut-Off Road, Baguio City
Telephone No. (074) 442-0790



NOTICE TO PROCEED

MARVIN MALIDOM

QADAR SOUVENIRS AND GENERAL MERCHANDISE
1150 Ground Floor, Maharlika Bldg

Dear Sir/Madame:

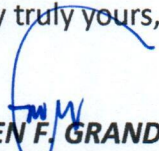
This refers to our award of contract to your company for the procurement of office supplies in the amount of PHILIPPINE PESOS **Forty Eight Thousand One Hundred Pesos Only (₱ 48,100.00)** inclusive of appropriate taxes and fees.

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,


ELLEN F. GRANDE
School Head

CONFORME:



(Signature Over Printed Name)

7-26-21

(Date)

07/26/2021
/rcf/



Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
 Schools Division of Baguio City
BAGUIO SPECIAL EDUCATION CENTER

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 026, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO QADAR SOUVENIRS AND GENERAL MERCHANDISE

WHEREAS Baguio City SPED Center prepared the Purchase Request (PR) for the procurement of “Office Supplies and Other Supplies and Materials” with an Approved Budget for the Contract (ABC) of Fifty Five Thousand Two Hundred Twelve Pesos only (₱55,212.00) (Annex A);

WHEREAS on July 19, 2021, the Baguio SPED Center – 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)
J.V.M OFFICE AND SCHOOL SUPPLIES TRADING	₱ 21,010.00
QADAR SOUVENIRS AND GENERAL MERCHANDISE	₱ 48,100.00
PBT TECHNOLOGY SOLUTIONS	₱ 52,520.00
PANGHOI ENTERPRISES	₱ 54,380.00
PANDAYAN BOOKSHOP INC.	₱ 54,396.00
JC COMMERCIAL	₱ 61,495.00
BAGUIO PRINCE ENTERPRISES	₱ 64,960.00

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

Supplier/Distributors	Non-Compliance
J.V.M OFFICE AND SCHOOL SUPPLIES TRADING	Incomplete items quoted
JC COMMERCIAL	Quote above ABC
BAGUIO PRINCE ENTERPRISES	Quote above ABC

WHEREAS the proposal of **QADAR SOUVENIRS AND GENERAL MERCHANDISE** is found to be the most compliant with the PR, and its price quotation amounting to **Forty Eight Thousand One Hundred Pesos only (₱48,100.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest 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.



PURCHASE ORDER

Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
BAGUIO CITY SPED CENTER
Military Cut-off Road, Baguio City

Supplier: <u>QADAR SOUVENIRS AND GENERAL MDSE</u>	P.O. No.: <u>2021-07-024</u>
Address: <u>Maharlika Bldg.</u>	Date: <u>July 26, 2021</u>
TIN: <u>306-275-868</u>	Mode of Procurement: <u>Shopping/Small Value</u>

Gentlemen:


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

Place of Delivery: <u>Baguio City SPED Center</u>	Delivery Term: <u>One Time Delivery</u>
Date of Delivery: <u>July 26-30, 2021</u>	Payment Term: <u>Full Payment</u>

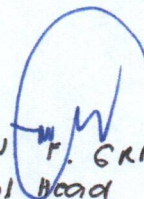
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	bot	EPSON 003 ink refill, black	17	250.00	4,250.00
2	bot	EPSON 003 ink refill, cyan	15	250.00	3,750.00
3	bot	EPSON 003 ink refill, magenta	15	250.00	3,750.00
4	bot	EPSON 003 ink refill, yellow	15	250.00	3,750.00
5	bot	Brother DT 5000 ink refill, cyan	7	350.00	2,450.00
6	bot	Brother DT 5000 ink refill, magenta	5	350.00	1,750.00
7	bot	Brother DT 5000 ink refill, yellow	5	350.00	1,750.00
8	bot	Brother BT D60 ink refill, black	5	350.00	1,750.00
9	pc	Expandable Envelope	500	11.00	5,500.00
10	ream	PAPER, multi-purpose, A4, 80gsm	50	183.00	9,150.00
11	ream	PAPER, multi-purpose, legal, 80gsm	50	205.00	10,250.00
		--- nothing follows ---			
Forty Eight Thousand One Hundred Pesos only					48,100.00

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

Conforme:

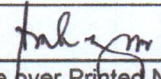


 Signature over Printed Name of Supplier
7-26-21
 Date


 ELLEN T. GRANDE
 School Head

Fund Cluster: _____
Funds Available: _____

ORS/BURS No. : _____
Date of the ORS/BURS: _____


7/28/21
 Signature over Printed Name of Chief
 Accountant/Head of Accounting Division/Unit