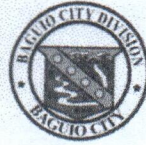




Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
DOÑA AURORA NATIONAL HIGH SCHOOL
Malvar St. Aurora Hill, Baguio City



NOTICE OF AWARD

ROSITA M. GUINSAY
MAGARAY GEN. MERCHANDISE

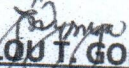
Dear Madam/Sir:

This refers to our award of contract to your price quotation and proposal for school supplies. In the amount of PHILIPPINE PESOS SIXTY THOUSAND TWO HUNDRED FORTY FIVE PESOS ONLY (Php 60,245) inclusive of appropriate taxes and fees, has been accepted.

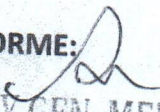
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


MARILOU T. GOMEYAC
School Head

CONFORME:


MAGARAY GEN. MERCHANDISE
(Signature over Printed Name)
TIN # 746-123-947-000

AUGUST 26, 2021

(Date)



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
DOÑA AURORA NATIONAL HIGH SCHOOL
Malvar St. Aurora Hill, Baguio City



NOTICE TO PROCEED

ROSITA M. GUINSAY
MAGARAY GEN. MERCHANDISE

Dear Madam/Sir:

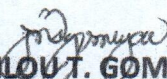
This refers to your proceed of contract to your price quotation and proposal for school supplies. In the amount of PHILIPPINE PESOS **SIXTY THOUSAND TWO HUNDRED FORTY FIVE PESOS ONLY (Php 60,245)** inclusive of appropriate taxes and fees, has been accepted.

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.

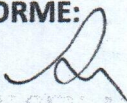
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


MARLOU T. GOMEYAC
School Head

CONFORME:


MAGARAY GEN. MERCHANDISE

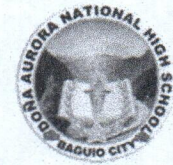
(Signature over Printed Name)

AUGUST 27, 2021

(Date)



Department of Education
Cordillera Administrative Region
Division of Baguio City
DOÑA AURORA NATIONAL HIGH SCHOOL
Malvar Street, 422-3729



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 32, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO MAGARAY GENERAL MERCHANDISE FOR THE PROCUREMENT OF MATERIALS FOR THE REPRODUCTION OF MODULES.

WHEREAS Doña Aurora National High School prepared the Purchase Request (PR) for the procurement of **MATERIALS FOR REPRODUCTION** with an Approved Budget for the Contract (ABC) of **SIXTY THOUSAND SEVEN HUNDRED SIXTY PESOS ONLY (Php 60,760.00)** (Annex A);

WHEREAS on August 23, 2021, the DANHS – 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)
MAGARAY GENERAL MERCHANDISE	PHP 60,245.00
COKINS GEN. MDSE	PHP 32,480.00
JC COMMERCIAL CENTER	PHP 39,126.00

WHEREAS the proposal of MAGARAL GENERAL MERCHANDISE is found to be the most compliant with the PR, and its price quotation amounting to **SIXTY THOUSAND TWO HUNDRED FORTY FIVE PESOS ONLY (Php 60,245.00)** 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 MAGARAL GENERAL MERCHANDISE for the procurement of **MATERIALS FOR REPRODUCTION** in the amount of **SIXTY THOUSAND TWO HUNDRED FORTY FIVE PESOS ONLY (Php 60,245.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 26th day of August 2021, Doña Aurora National High School, Baguio City.

JULIO K. CANIPAS
BAC Chairperson

NANCY C. MONTROY
BAC Vice-Chairperson

REYNALDO W. SALINGBAY
BAC Member

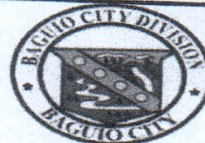
APPROVED:

MARILOU T. GOMEYAC



PURCHASE ORDER

Department of Education
Cordillera Administrative Region
DIVISION OF BAGUIO CITY



DOÑA AURORA NATIONAL HIGH SCHOOL

Upper Malvar St., Aurora Hill Proper, Baguio City

Supplier: MAGARAY GEN. MERCHANDISE	P.O. No.: 2021-08-0031
Address: Andress Bonifacion, Gansad Road, B.C	Date: August 27, 2021
TIN: _____	Mode of Procurement: CHEQUE

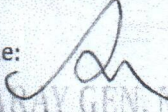
Gentlemen:

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

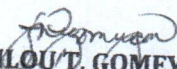
Place of Delivery: Doña Aurora National High School	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	bond paper, A4,70 gsm	114	PHP 170.00	PHP 19,380.00
2	ream	bond paper, Legal size,70 gsm	50	PHP 205.00	PHP 10,250.00
3	ream	bond paper,letter size ,70 gsm	5	PHP 180.00	PHP 900.00
4	piece	Long Range Stapler	2	PHP 1,295.00	PHP 2,590.00
5	Box	Staple Wire No. 35	40	PHP 58.00	PHP 2,320.00
6	Box	Binder Clip (1")	50	PHP 40.00	PHP 2,000.00
7	Box	Binder Clip (2")	29	PHP 70.00	PHP 2,030.00
8	Box	Paper Clip, 33mm	25	PHP 33.00	PHP 825.00
9	Box	Paper Clip, 50mm	25	PHP 38.00	PHP 950.00
10	box	Digital Printer Ink for Blue Print Solution 150 , 600 ml	20	PHP 950.00	PHP 19,000.00
TOTAL					PHP 60,245.00
SIXTY THOUSAND TWO HUNDRED FORTY FIVE PESOS ONLY					

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.

Conforme: 
MAGARAY GEN. MERCHANDISE
 Ferguson, Baguio City
 Signature over Printed Name of Supplier


Very truly yours,


MARILOU T. GOMEYAC
 Signature over Printed Name of Authorized Official
 Principal I

Date _____

Fund Cluster: _____
 Funds Available: _____


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


OMAR D. OLBA
 Signature over Printed Name of Chief Accountant /
 Head of Accounting Division / Unit

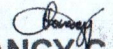
Bids or Quotations under CIRCULAR PROPOSAL NO. opened on **AUGUST 26, 2021** at **DOÑA AURORA NATIONAL HIGH SCHOOL**

TY.	UNIT	DESCRIPTION AND/OR SPECIFICATION	MAGARAY GEN. MERCHANDISE	COKINS GEN. MDSE	JC COMMERCIAL CENTER
14	ream	bond paper, A4,70 gsm	PHP 19,380.00	PHP 17,670.00	PHP 20,976.00
50	ream	bond paper, Legal size,70 gsm	PHP 10,250.00	PHP 9,000.00	PHP 9,850.00
5	ream	bond paper,letter size ,70 gsm	PHP 900.00	PHP 750.00	PHP 900.00
2	piece	Long Range Stapler	PHP 2,590.00	PHP 750.00	PHP 1,760.00
40	Box	Staple Wire No. 35	PHP 2,320.00	PHP 1,120.00	PHP 1,600.00
50	Box	Binder Clip (1")	PHP 2,000.00	PHP 850.00	PHP 1,500.00
29	Box	Binder Clip (2")	PHP 2,030.00	PHP 1,740.00	PHP 1,740.00
25	Box	Paper Clip, 33mm	PHP 825.00	PHP 175.00	PHP 300.00
25	Box	Paper Clip, 50mm	PHP 950.00	PHP 425.00	PHP 500.00
20	box	Digital Printer Ink for Blue Print Solution 150 , 600 m	PHP 19,000.00	PHP 0.00	PHP 0.00
TOTAL			PHP 60,245.00	PHP 32,480.00	PHP 39,126.00

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

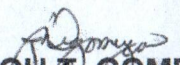
BY:

B. BALANDI
 BAC CANVASSER


JULIO K. CANIPAS
 BAC CHAIRPERSON


NANCY C. MONTOY
 BAC-VICE CHAIRPERSON


REYNALDO W. SALINGBAY
 BAC MEMBER

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


MARILOU T. GOMEYAC
 Principal I