



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT I
RIZAL ELEMENTARY SCHOOL
#1 GIBRALTAR ROAD, BAGUIO CITY

NOTICE OF AWARD

September 15, 2021

MARCH WELDON O. MA
THE STABLE EDUCATIONAL SUPPLY

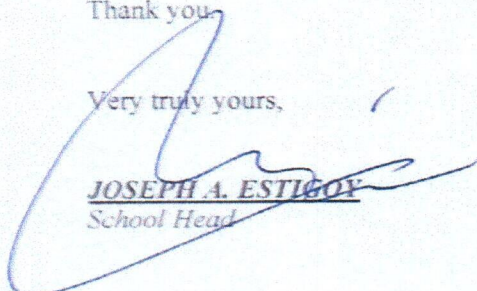
Dear Mr. Ma,

We are pleased to notify you that your price quotation and proposal for the procurement of **A4 Bond Paper, Stapler and Printer** in the amount of **PHILIPPINE Seventy-Three thousand Seven Hundred Eighty Pesos Only (Php 73,780.00)** 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,


JOSEPH A. ESTIGOY
School Head

CONFORME:

THE STABLE EDUCATIONAL SUPPLY

(Signature over Printed Name)
12 C/ BLDG. LOWER BONIFACIO ST., BAGUIO CITY
TEL. NO. (074) 241-9665, FAX NO. (074) 619-1251
e-mail: march_weldon@yahoo.com.ph
MARCH WELDON O. MA - PROPRIETOR

(Date)
9/15/2021

AmbV



Address: #1 Gibraltar Road, Baguio City
Telephone No.: (074) 246-1284
E-mail Address: rizalbaguio1937@gmail.com/136404@deped.gov.ph
Facebook Page: DepEdTayo Rizal Elementary School



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City
DISTRICT I
RIZAL ELEMENTARY SCHOOL

NOTICE TO PROCEED

September 15, 2021

MARCH WELDON O. MA
THE STABLE EDUCATIONAL SUPPLY

Dear Mr. Ma,

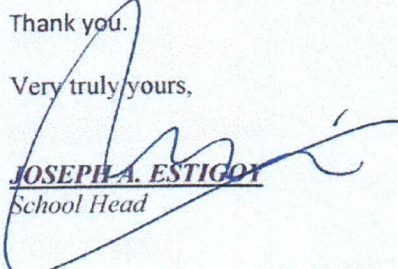
This refers to our award of contract to your company for the procurement of **A4 Bond Paper, Stapler and Printer** in the amount of **PHILIPPINE Seventy-Three thousand Seven Hundred Eighty Pesos Only (Php 73,780.00) inclusive** of appropriate taxes and fees.

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,


JOSEPH A. ESTIGOY
School Head

CONFORME:

THE STABLE EDUCATIONAL SUPPLY

12-C1 BLDG. LOWER BONIFACIO ST., BAGUIO CITY
(Signature over Printed Name)
TEL NO. (074) 449665; FAX NO. (074) 619 125

(Date) e-mail: march_weldon@yahoo.com
MARCH WELDON O. MA 2021

9/15/2021
/lmb/



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BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 048, S. 2021

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE MODE OF
PROCUREMENT TO THE STABLE EDUCATIONAL SUPPLY**

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of A4 Bond Paper, Stapler, and Printer with an Approved Budget for the Contract (ABC) of Seventy-Eight Thousand Six Hundred Ninety Pesos Only (Php 78,690.00) (Annex A);

WHEREAS on September 6, 2021, the DepEd – Bids and Awards Committee (BAC) posted/published the Request for Quotation (RFQ) for the said procurement project. The following supplies/distributors signified their intent to participate by submitting their respective quotations/proposals, to wit:

Supplier/Distributors	Quotation(Php)
THE STABLE EDUCATIONAL SUPPLY	Php 73,780.00
QADAR SOUVENIRS AND GEN MERCHANDISE	Php 77,118.00
PANGHOI ENTERPRISES INC	Php 78,637.00
BAN BEE COMMERCIAL CO. INC	Php 87,390.00
THREAD-E TECHNOLOGIES ELECTRONICS SUPPLIES	Php 78,645.78
COKINS EVERYWEAR AND GEN MERCHANDISE	Php 59,460.00

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

Supplier/Distributors	Quotation(Php)
BAN BEE COMMERCIAL CO. INC	ABOVE ABC
COKINS EVERYWEAR AND GEN MERCHANDISE	Incomplete Items, Cannot Deliver items to the school

WHEREAS the proposal of THE STABLE EDUCATIONAL SUPPLY, is found to be the most compliant with the PR, and its price quotation amounting to Seventy-Three Thousand Seven Hundred Eighty Pesos Only (Php 73,780.00) is the most economical and advantageous to the Government, thereby 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.

NOW THEREFORE, for and in consideration of the forgoing, We, the Members of the Bids and Awards Committee, hereby RECOMMEND to the School Head the AWARD OF CONTRACT via Alternative Method of Procurement – Small value Procurement to THE STABLE EDUCATIONAL SUPPLY for the procurement of A4 Bond Paper, Stapler, and Printer in the amount of Seventy-Three Thousand Seven Hundred Eighty Pesos Only (Php 73,780.00) inclusive of appropriate taxes and fees.



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#1 GIBRALTAR ROAD, BAGUIO CITY

RESOLVED, this 14th day of SEPTEMBER 2021, Rizal Elementary School, #01 Gibraltar Road Baguio City.

MARIA MAGDALENA C. BALAO
BAC Chairperson

ARSEY C. ABANAG
BAC Vice-Chairperson

ELSIE A. CHACAPNA
BAC Member

JULIET B. PASCUA
BAC Member

BERNADETH S. NAVALTA
BAC Member

APPROVED:

JOSEPH A. ESTIGOY
School Head
Approved on September 14, 2021



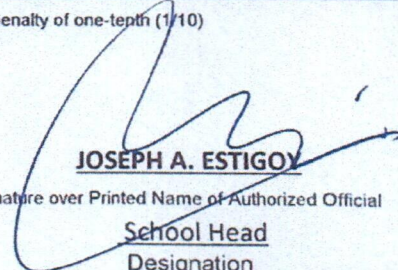
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Appendix 61

PURCHASE ORDER

Supplier: THE STABLE EDUCATIONAL SUPPLY		P.O No. 2021-09-46			
Address: 12 CJ BUILDING BONIFACIO STREET, BAGUIO CITY		Date: 9/15/2021			
TIN: 404-947-037-000		Mode of Procurement - Direct Contracting /SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions herein:					
Place of Delivery: Rizal Elementary School		Delivery Term: _____			
Date of Delivery: _____		Payment Term: _____			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	Bond Paper, Multi Copy, A4, 70 gsm	370	146	54,020.00
2	pc	Stapler, Standard Type	36	135	4,860.00
3	unit	PRINTER *All in One tank printer (Print, Scan, Copy, Fax with ADF)*	1	14900	14,900.00
SEVENTY THREE THOUSAND SEVEN HUNDRED EIGHTY PESOS ONLY					P 73,780.00
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 on the undelivered item/s.					
THE STABLE EDUCATIONAL SUPPLY 12 CJ BLDG. LOWER BONIFACIO ST., BAGUIO CITY TEL NO. (074)444 9665; FAX NO. (074)619 1251 Signature over Printed Name of Supplier MARCH WELDON Q. MA - PROPRIETOR Date: _____		Very truly yours,  JOSEPH A. ESTIGOY Signature over Printed Name of Authorized Official School Head Designation			
Funds Cluster: 01	ORS/BURS No.: _____				
Funds Available: _____ Cherish R. Posadas Bookkeeper	ALOBS No.: _____ Amount: _____				



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