



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

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**NOTICE OF AWARD**

September 23, 2021

MARISSA CHAUR  
**QADAR SOUVENIRS AND GENERAL MERCHANDISE**

Dear Ms. CHAUR,

We are pleased to notify you that your price quotation and proposal for the procurement of **Other Supplies and Materials for Covid-19 response** in the amount of PHILIPPINE **Eighty Thousand Two Hundred Ninety Pesos Only (Php 80,290.00)** inclusive of appropriate taxes and fees, has been accepted.

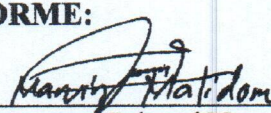
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours, *✓*

  
**JOSEPH A. ESTIGOY**  
School Head

**CONFORME:**

  
(Signature over Printed Name)

9-23-21  
(Date)

9/23/2021  
/tmb/



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



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**NOTICE TO PROCEED**

September 24, 2021

MARISSA CHAUR  
QADAR SOUVENIRS AND GENERAL MERCHANDISE

Dear Ms. CHAUR,

This refers to our award of contract to your company for the procurement of **Other Supplies and Materials for Covid-19 response** in the amount of **PHILIPPINE Eighty Thousand Two Hundred Ninety Pesos Only (Php 80,290.00) 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:

  
Marissa Chaur

(Signature over Printed Name)

9-24-21

(Date)

9/24/2021  
/lmbf/





Republic of the Philippines  
**Department of Education**  
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 DISTRICT I  
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**BIDS AND AWARDS COMMITTEE**

RESOLUTION NO. 049, S. 2021

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE MODE OF  
 PROCUREMENT TO QADAR SOUVENIRS AND GENERAL MERCHANDISE**

**WHEREAS** the Department of Education prepared the Purchase Request (PR) for the procurement of **Other Supplies and Materials – COVID – 19 response** with an Approved Budget for the Contract (ABC) of **One Hundred Twenty-Four Thousand One Hundred Fifty Pesos Only (Php 124,150.00)** (Annex A);

**WHEREAS** on September 17, 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)
<b>QADAR SOUVENIRS AND GENERAL MERCHANDISE</b>	Php 80,290.00
<b>BAN BEE COMMERCIAL CO INC.</b>	Php 93,155.00
<b>RPC CHEM ENTERPRISES</b>	Php 108890.00
<b>PANGHOI ENTERPRISES</b>	Php 106,700.00
<b>BEAVANS DENTAL TRADING</b>	Php 109,245.00
<b>QUREPLUS CORP</b>	Php 110,700.00
<b>TARILJA ENTERPRISES</b>	Php 112,920.00
<b>BLESSED ST JOHN PHARMACEUTICALS &amp; GEN MDSE</b>	Php 113,680.00
<b>COKINS EVERYWEAR AND GEN MERCHANDISE</b>	Php 44,800.00
<b>GOLD AND GREE ENTERPRISES</b>	Php 1217050.50

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

Supplier/Distributors	Quotation(Php)
<b>COKINS EVERYWEAR AND GEN MERCHANDISE</b>	Incomplete Items

**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 **Eighty Thousand Two Hundred Ninety Pesos Only (Php 80,290.00)** 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.





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**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 **QADAR SOUVENIRS AND GENERAL MERCHANDISE** for the procurement of **Other Supplies and Materials for Covid-19 response** in the amount of **Eighty Thousand Two Hundred Ninety Pesos Only (Php 80,290.00)** inclusive of appropriate taxes and fees.

**RESOLVED FINALLY**, to post this Resolution at the DO Website, PhilGEPS, and other conspicuous place at the premises of the DO.

September 23, 2021, Rizal Elementary School, 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 23, 2021





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**#1 GIBRALTAR ROAD, BAGUIO CITY**

Appendix 61

## PURCHASE ORDER

Supplier: <b>QADAR SOUVENIRS AND GENERAL MERCHANDISE</b>	P.O No. <b>2021-09-53</b>
Address: <b>1150 GF MAHARLIKA BUILDING, BAGUIO CITY</b>	Date: <b>9/24/2021</b>
TIN: <b>306-275-868</b>	Mode of Procurement - <b>AMP/SVP</b>

Gentlemen:

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

Place of Delivery: <b>Rizal Elementary School</b>			Delivery Term: <b>within 7 calendar days</b>		
Date of Delivery:			Payment Term:		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Face Mask, 4-ply, Surgical, 50pcs/box	280	98	27,440.00
2	bottle	Alcohol with moisturizer (70%),500 ml, ISOPROPYL	280	95	26,600.00
3	set	Washable PPE	25	450	11,250.00
4	set	Automatic Thermo Scanner with Alcohol Dispenser and Stand	3	3200	9,600.00
5	unit	Air Purifier, 3steps filtering System	3	1800.00	5,400.00
					-

EIGHTY THOUSAND TWO HUNDRED NINETY PESOS ONLY

₱ **80,290.00**

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.

Conforme:

\_\_\_\_\_  
 Signature over Printed Name of Supplier

9-24-21

Date

Very truly yours,

**JOSEPH A. ESTIGOY**

Signature over Printed Name of Authorized Official  
**School Head**  
 Designation

Funds Cluster: \_\_\_\_\_

**01**

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

**Cherish R. Posadas**

Bookkeeper

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

ALOBS No.: \_\_\_\_\_

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



**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