



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
PINSAO NATIONAL HIGH SCHOOL

NOTICE OF AWARD

SIGNS OF SUCCESS GEN. MERCHANDISE

Military Cut-off, Baguio City

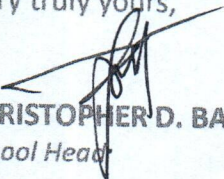
Dear Sir/Madam:

We are pleased to notify you that your price quotation and proposal for the payment of materials and installation of plastic barriers, in the amount of PHILIPPINE PESOS **Seventy-Six Thousand Pesos Only (Php 76,000.00)** inclusive of appropriate taxes and fees, has been accepted.

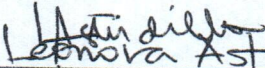
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


CHRISTOPHER D. BASING-AT
School Head

CONFORME:


Leonor Astudillo

(Signature Over Printed Name)

August 24, 2021

(Date)





Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
PINSAO NATIONAL HIGH SCHOOL

NOTICE TO PROCEED

SIGNS OF SUCCESS AND GEN. MERCHANDISE

Military Cut-off, Baguio City

Dear Sir/Madam:

This refers to our award of contract to your company for the payment of materials and installation of plastic barriers, in the amount of PHILIPPINE PESOS **Seventy-Six Thousand Pesos Only (Php 76,000.00)** 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,

CHRISTOPHER D. BASING-AT
Teacher-in-Charge

CONFORME:

Leodora Astudillo

(Signature Over Printed Name)

August 24, 2021

(Date)



PURCHASE ORDER

SCHOOLS DIVISION OF BAGUIO CITY

Entity Name

Supplier:	Signs of Succes Gen. Merchandise	P.O. No.: 2020-08-001
Address:	Military Cut off, Baguio City	Date: August 24, 2021
TIN:	462-079-747-001	Mode of Procurement SVP

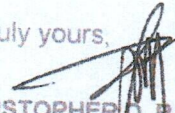
Gentlemen:


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

Place of Delivery: Pinsao National High School	Delivery Term:
Date of Delivery: 09/	Payment Term: CHECK

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Clear partition divider/shield 100cm x 100cm (with installation and delivery) 3.0mm thickness Acrylic Barrier Bended	20	3,800	76,000
					76,000

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.

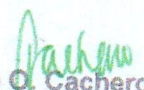
Very truly yours,

CHRISTOPHER D. BASING-AT
School Head

Conforme:

Florance Borda
Signs of Succes Gen. Merchandise
Signature over Printed Name of Supplier

DATE: 8/24/21

Fund Cluster: 01
Funds Available: _____

ORS/BURS No: 62-01101-2021-06-01063
Date of the ORS/BURS: 6/29/21
Amount: ₱118,000


Marife O. Cachero
Bookkeeper 8/24



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
PINSAO NATIONAL HIGH SCHOOL
Pinsao Pilot Project, Baguio City

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 001, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO SIGNS OF SUCCESS GENERAL MERCHANDISE FOR THE PAYMENT OF MATERIALS AND INSTALLATION OF PLASTIC BARRIER

WHEREAS Pinsao National High School prepared the Purchase Request (PR) for the payment of **materials and installation of plastic barrier** with an Approved Budget for the Contract (ABC) of **eighty thousand pesos only (Php80,000.00)** (Annex A);

WHEREAS on August 17, 2021, the Pinsao National High School – 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)
SIGNS OF SUCCESS GEN. MDSE.	Php76,000.00
ANGELITA LOPEZ	Php57,000.00
COKINS EVERYWEAR & GEN. MDSE.	N/A

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

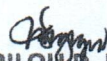
Supplier/Distributors	Non-Compliance
ANGELITA LOPEZ	Lowest bid but supplier is far from the school; end-user is unsure of quality of product and service;
COKINS EVERYWEAR & GEN. MDSE.	unavailable supply

WHEREAS the proposal of **SIGNS OF SUCCESS GEN. MDSE.** found to be the most compliant with the PR, and its price quotation amounting to **seventy-six thousand pesos only (Php76,000.00)** 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 School Head the **AWARD OF CONTRACT** via Negotiated Procurement– Small Value Procurement to **SIGNS OF SUCCESS GEN. MDSE.** for the payment of **materials and installation of plastic barrier** in the amount of **seventy-six thousand pesos only (Php76,000.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 16th of September 2020, Pinsao National High School, Pinsao Pilot Project, Baguio City.


MARILOU D. LAGOY-YO
BAC Chairperson


LILIA G. MAYAPIT
BAC Vice-Chairperson


LEONILA B. ASWIGUI
BAC Member