



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
District 10



PACDAY QUINIO ELEMENTARY SCHOOL
Km. 4, Asin Road, Baguio City

NOTICE OF AWARD

ROMEO T. ONG
RIANELLA PRINTING PRESS

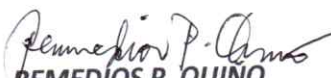
Dear Mr. ONG:

We are pleased to notify you that your price quotation and proposal for the procurement of Reproduction of SLM for Kinder – Grade VI Pupils for Quarter 2 of Week 1 to Week 2 in the amount of PHILIPPINE PESOS **Forty-Six Thousand Six Hundred Eight Pesos and 52/100 Only (Php 46,608.52)** inclusive of appropriate taxes and fees, has been accepted.

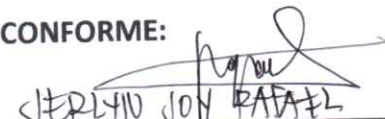
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


REMEDIOS P. QUINO
School Head

CONFORME:


JERLYN JOY RATAEL
(Signature over Printed Name)

NOVEMBER 5 2021
(Date)



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
District 10



PACDAY QUINO ELEMENTARY SCHOOL
Km. 4, Asin Road, Baguio City

NOTICE TO PROCEED

ROMEO T. ONG
RIANELLA PRINTING PRESS

Dear Mr. ONG:

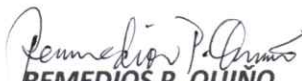
This refers to our award of contract to your company for the procurement of Reproduction of SLM for Kinder – Grade VI Pupils for Quarter 2 of Week 1 to Week 2 in the amount of PHILIPPINE PESOS **Forty-Six Thousand Six Hundred Eight Pesos and 52/100 Only (Php 46,608.52)** inclusive of appropriate taxes 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.

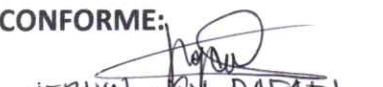
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


REMEDIOS P. QUINO
School Head

CONFORME:


VERLYN JAY RAFAEL
(Signature over Printed Name)
November 05, 2021
(Date)

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on October 29, 2021 at PACDAY QUINIO ELEMENTARY SCHOOL

ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	RIANELLA PRINTING PRESS	JOAS DE VERA COPY CENTER	GENESIS COPY CENTER	JANICE NICOLAS PHOTOCOPYING SERVICES
1	piece	122654	Reproduction of SLM for Kinder - Grade VI for Quarter 2 of Week 1 and Week 2.	46,608.52	61,327.00	67,459.70	67,459.70
TOTAL				46,608.52	61,327.00	67,459.70	67,459.70

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

CANVASSED BY:

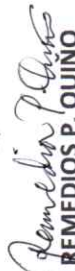

MA. FLORENTINA T. VILLANUEVA
 NAME OF CANVASSEER


DET. B. GADDANG
 BAC CHAIRPERSON


ARTHUR U. MANGHIT
 BAC-VICE CHAIRPERSON


EMILY C. PALONGA
 BAC MEMBER

Award is hereby given to the lowest calculated bidder and the most advantageous to the government.


REMEDIOS P. QUINO
 School Head



BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 011, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO RIANELLA PRINTING PRESS FOR THE PROCUREMENT OF REPRODUCTION OF SELF LEARNING MODULE FOR K - GRADE VI PUPILS OF QUARTER 2 FOR WEEK 1 TO WEEK 2.

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of **Reproduction of Self Learning Module for K – Grade VI Pupils of Quarter 2 for Week 1 to Week 2** with an Approved Budget for the Contract (ABC) of **Sixty-One Thousand Three Hundred Twenty-Seven Pesos Only (Php 61,327.00)** (Annex A);

WHEREAS on October 20, 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)
RIANELLA PRINTING PRESS	Php 46,608.52
JOAS DE VERA COPY CENTER	Php 61,327.00
GENESIS COPY CENTER	Php 67,459.70
JANICE NICOLAS PHOTOCOPYING SERVICES	Php 67,459.70

WHEREAS the proposal of **RIANELLA PRINTING PRESS** is found to be the most compliant with the PR, and its price quotation amounting to **Forty-Six Thousand Six Hundred Eight Pesos and 52/100 Only (Php 46,608.52)** 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 Schools Head the **AWARD OF CONTRACT** via Negotiated Procurement – Small Value Procurement to **RIANELLA PRINTING PRESS** for the procurement of **Reproduction of Self Learning Module for K – Grade VI Pupils of Quarter 2 for Week 1 to Week 2** in the amount of **Forty-Six Thousand Six Hundred Eight Pesos and 52/100 Only (Php 46,608.52)** inclusive of appropriate taxes and fees.

RESOLVED, at the Pacday Quinio Elementary School, this 29th day of October, 2021.


DETY H. GADDANG
BAC Chairperson


ARTHUR J. MANGILI
BAC Vice-Chairperson


EMILY C. PALONGA
BAC Member

APPROVED:


REMEDIOS P. QUINO
School Head

Approved on 10-29-21
(Date of approval)



PURCHASE ORDER
 Department of Education
 Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY



Supplier: RIANELLA PRINTING PRESS Address: No. 6 Upper Ferguson Road, Baguio City TIN: 185-784-163-000	P.O No. 2021-11-024 Date: November 02, 2021 Mode of Procurement - SHOPPING/SVP
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions herein:

Place of Delivery: <u>Pacday Quinio Elementary School</u> Date of Delivery: _____	Delivery Term: _____ Payment Term: _____
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Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
1	piece	Reproduction of SLM for Kinder - Grade VI for Quarter 2 of Week 1 and Week 2.	122654	0.38	46,608.52
		Nothing Follows			
Forty-Six Thousand Six Hundred Eight Pesos and 52/100 Only.					46,608.52

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: <u>JERLIN JOY RAFAEL</u> Signature over Printed Name of Supplier <u>NOVEMBER 5, 2021</u> Date	Very truly yours,	<u>Remedios P. Quino</u> REMEDIOS P. QUIÑO Signature over Printed Name of Authorized Official Principal IV Designation
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Funds Cluster: 01 Funds Available: _____ <u>BEBBIE H. DIZON</u> 11/3/21 Bookkeeper	ORS/BURS No.: _____ ALOBS No.: _____ Amount: _____
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