



Republic of the Philippines  
**Department of Education**  
CORDILLERA ADMINISTRATIVE REGION  
SCHOOLS DIVISION OF BAGUIO CITY

## NOTICE OF AWARD

October 12, 2021

**NESTOR UDAN JR.**  
NUJ Printing Services

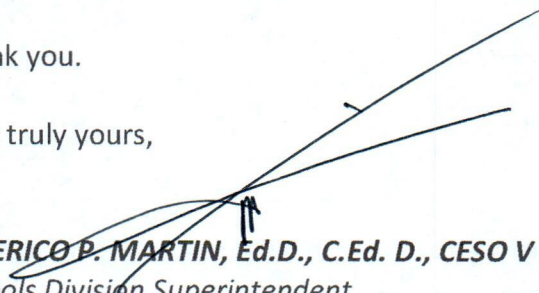
Dear *Mr. Udan*:

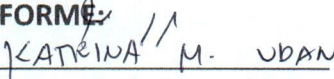
We are pleased to notify you that your price quotation and proposal for the procurement of T-shirts and tarpaulin for the Empowering Non-teaching employees through legal wellness and effective communication for resilient, accountable and sustainable public service in the amount of PHILIPPINE PESOS **One Hundred Fifty Four Thousand Two Hundred Fifty Pesos Only (Php 154,250.00)** 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,

  
**FEDERICO P. MARTIN, Ed.D., C.Ed. D., CESO V**  
*Schools Division Superintendent*

**CONFORME:**  
  
KATELINA M. UDAN  
(Signature Over Printed Name)

\_\_\_\_\_  
(Date)

10/12/2021  
/pin/



"DepEd SDO Baguio City: We Serve, We Care."

Address: 82 Military Cut-off Road, Baguio City  
Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: [depedbaguioity@gmail.com](mailto:depedbaguioity@gmail.com)  
Website: [www.depedpines.com](http://www.depedpines.com) | Facebook Page: [facebook.com/DepedTayoBaguioCity](https://www.facebook.com/DepedTayoBaguioCity)



ISO 9001:2015 Certi  
Quality Management S  
CRN RU-19.2560.0  
Issued on 12/27/20



Republic of the Philippines  
**Department of Education**  
CORDILLERA ADMINISTRATIVE REGION  
SCHOOLS DIVISION OF BAGUIO CITY

**NOTICE TO PROCEED**

October 14, 2021

**NESTOR UDAN Jr.**  
NUJ Printing Services

Dear Mr. Udan:

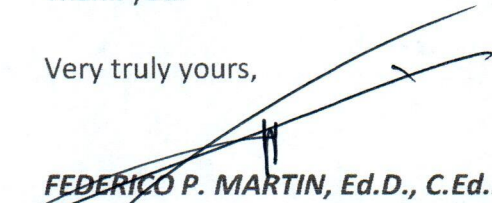
This refers to our award of contract to your company for the procurement of T-shirts and tarpaulin for the Empowering Non-teaching employees through legal wellness and effective communication for resilient, accountable and sustainable public service in the amount of PHILIPPINE PESOS **One Hundred Fifty Four Thousand Two Hundred Fifty Pesos Only (Php 154,250.00)** 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.

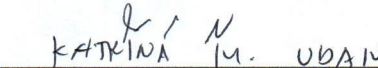
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,

  
**FEDERICO P. MARTIN, Ed.D., C.Ed.D., CESO V**  
Schools Division Superintendent

**CONFORME:**

  
\_\_\_\_\_  
(Signature Over Printed Name)

\_\_\_\_\_  
(Date)

10/14/2021  
/pjn/



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Issued on 12/27/20









Republic of the Philippines  
Department of Education  
Cordillera Administrative Region  
SCHOOLS DIVISION OFFICE OF BAGUIO CITY

**RESOLUTION NO. 266 s. 2021**

**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the procurement of tarpaulin and t-shirt for the conduct of “Empowering Non-Teaching Employees through Legal Wellness and Effective Communication for Resilient, Accountable and Sustainable Public Service” with an Approved Budget for the Contract (ABC) of *One Hundred Sixty Five Thousand Six Hundred Fifty Pesos only (₱165,650.00)* (Annex A);

**WHEREAS** the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 mandates that all procurement shall be done through competitive bidding;

**WHEREAS** the same IRR of RA 9184 provides for exemption under Rule XVI – Alternative Methods of Procurement;

**WHEREAS** pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – *Small Value Procurement* to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex “H” of the IRR and does not fall under shopping in Section 52 of this IRR;

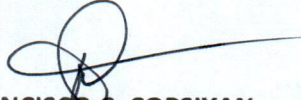
**NOW THEREFORE**, We, the Members of the Bids and Awards Committee, do hereby **RESOLVED** as it is hereby **RESOLVED**, to resort to the alternative method of procurement – *Small Value Procurement* for the procurement of tarpaulin and t-shirt for the conduct of “Empowering Non-Teaching Employees through Legal Wellness and Effective Communication for Resilient, Accountable and Sustainable Public Service”;

**RESOLVED FINALLY**, to post this Resolution at the DO Website, PhilGEPS (if Php50,000.00 and above), and other conspicuous place at the premises of the DO.


September 27, 2021, *Baguio Division Office Conference Hall, Baguio City.*

  
JULIET C. SANNAD  
BAC Chairperson

  
ATTY. ANNETTE L. DOYAOEN  
BAC Vice-Chairperson

  
FRANCISCO C. COPSIYAN  
BAC Member

*on leave*  
NIÑO TIBANGAY  
BAC Member

  
NIEVES D. EBANIO  
BAC Member

**APPROVED:**

  
FEDERICO P. MARTIN, EdD, CEdd, CESO V  
Schools Division Superintendent

Approved on 9-27-21  
(date of approval)



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Quality Management System  
CRN NO. 19.2560.026  
Issued on 12/27/2019





Republic of the Philippines  
Department of Education  
Cordillera Administrative Region  
SCHOOLS DIVISION OFFICE OF BAGUIO CITY  
RESOLUTION NO. 290, S. 2021

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO NUJ PRINTING SERVICES**

**WHEREAS** the Department of Education prepared the Purchase Request (PR) for the procurement of t-shirt for the conduct of “Empowering Non-Teaching Employees through Legal Wellness and Effective Communication for Resilient, Accountable and Sustainable Public Service” with an Approved Budget for the Contract (ABC) of **One Hundred Sixty Five Thousand Six Hundred Fifty Pesos only (₱165,650.00)** (Annex A);

**WHEREAS** on September 27, 2021, the DepEd – Bids and Awards Committee (BAC) posted/published the Request For Quotation (RFQ) for the said procurement project. The following suppliers/contractors signified their intent to participate by submitting their respective quotations/proposals, *to wit*:

Supplier/Distributors	Quotation (Php)
GURCHARAN SINGH	₱ 115,400.00
GOLD INK PRINTING SHOP	₱ 154,100.00
NUJ PRINTNG SERVICES	₱ 154,250.00
BARACA DESIGN	₱ 196,500.00
HIGHER UP PRINTING	₱ 212,000.00

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

Supplier/Distributors	Non-Compliance
GURCHARAN SINGH	Supplier is not responsive with some queries by end user
GOLD INK PRINTING SHOP	Did not meet specifications required by the end user
BARACA DESIGN	Quote above ABC
HIGHER UP PRINTING	Quote above ABC

**WHEREAS** the proposal of **NUJ PRINTING SERVICES** is found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Fifty Four Thousand Two Hundred Fifty Pesos only (₱154,250.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

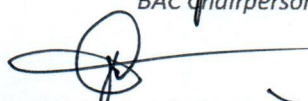
**WHEREAS** Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.


**NOW THEREFORE**, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Division Superintendent the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **NUJ PRINTING SERVICES** for the procurement of t-shirt for the conduct of “Empowering Non-Teaching Employees through Legal Wellness and Effective Communication for Resilient, Accountable and Sustainable Public Service” in the amount of **One Hundred Fifty Four Thousand Two Hundred Fifty Pesos only (₱154,250.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 7<sup>th</sup> day of October 2021, Baguio Division Office Conference Hall, Baguio City.

  
**JULIET C. SANNAD**  
BAC Chairperson


  
**ATTY. ANNETTE L. DOYAOEN**  
BAC Vice-Chairperson

  
**FRANCISCO C. COPSIYAN**  
BAC Member

*on leave*  
  
**NIÑO TIBANGAY**  
BAC Member

  
**NIEVES D. EBANIO**  
BAC Member

**APPROVED:**

  
**FEDERICO P. MARTIN, Ed.D., EdD, CEEd, CESO V**  
Schools Division Superintendent  
Approved on 10-7-21  
(date of approval)

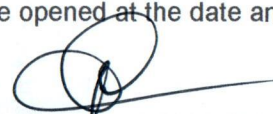


ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	HWS PRINTING SERVICES	GURCHARAN SINGH	GOLD INK PRINTING SHOP	PARACA DESIGN	HIGHER UP PRINTING
1	pc	1	10 x 15 Tarpaulin	2,250.00	3,300.00	2,100.00	2,700.00	3,000.00
2	pc	380	Collared T-shirt with two color design personalized *Please see attached photo for reference with RFQ	152,000.00	112,100.00	152,000.00	193,800.00	209,000.00
			***NOTHING FOLLOWS***					
					Note: supplier was not responsive to the queries by the end-user	Note: Did not meet specification required by the end-user	Quote Above ABC	Quote Above ABC
				154,250.00	115,400.00	154,100.00	196,500.00	212,000.00


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

BAC Members:

  
ATTY. ANNETTE L. DOYAOEN  
BAC Vice Chairman

  
FRANCISCO C. COPSIYAN  
Member

*on leave*  
NIÑO M. TIBANGAY  
Member

  
NIEVES D. EBANIO  
Member

Canvasser:

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

  
JULIET C. SANNAD  
BAC CHAIRMAN