

Republic of the Philippines

Department of Concation 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 Gender Analysis and mainstreaming workshop for SDO-Baguio City GAD focal point in the amount of PHILIPPINE PESOS **One Hundred Nine Thousand Four Hundred Twenty Pesos Only (Php 109,420.00)** 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

(Signature Over Printed Name)

(Date)

10/12/2021 /pjn/









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 Servies

Dear Mr. Udan:

This refers to our award of contract to your company for the procurement of T-shirts and tarpaulin for the Gender Analysis and mainstreaming workshop for SDO-Baguio City GAD focal point in the amount of PHILIPPINE PESOS **One Hundred Nine Thousand Four Hundred Twenty Pesos Only (Php 109,420.00)** 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/







DepEd, Division Of Baguio

Supplier :	NUJ PRINT	ING SERVICES	P.O. No. :	21-10-148				
	RM. 405A I	La Azotea Bldg., Session Road, Baguio City	Date: October 13, 2021					
TIN:			Mode of Procurement : SVP					
Gentlemen								
A STATE OF THE PROPERTY OF THE PARTY OF THE	TOTAL PROPERTY OF THE PARTY OF	this Office the following articles subject to the to	MANAGEMENT OF THE PROPERTY OF	NAMES OF STREET, A STREET, AND A STREET,				
		Ed, Division Office Baguio	Delivery Term :					
Date of Deli	-		Payment Term : after delivery					
Stock No.	Unit	Description	Quantity	Unit Cost	Amount			
2	рс	T-shirts	280	385.00	107,800.00			
2	рс	Tarpaulin 9 x 12 *Please see attached photo for reference	1	1,620.00	1,620.00			
		with RFQ			_			
		NOTHING FOLLOWS			_			
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Т	-shirt and to	arpaulun for the Gender Analysis and mainstream	ning workshop for SDO	-Baguio City GAD Foo	cal point			
		1		TOTAL	109,420.00			
Total Amou	nt in Words	: One Hundred Nine-Thousand Four Hundre	d Twenty Pesos Only	y				
		make the full delivery within the time specified above,	a penalty of one-tenth (1	1/10) of one percent fo	r every day of delay			
		ndelivered item/s.		1//				
Confo	orme:		Very truly your	s,				
		KATEINA M. UDAN						
		NUJ PRINTING SERVICES		P. MARTIN, Ed.D, C				
		Date	Scho	ools Division Superint	tendent			
		Date						
Fund Cluste	r: 01		ORS/BURS No.	ORS/BURS No. :				
Funds Avail	able: P	109 40,00		S/BURS:				
MEC	CEIV	Accountant III						
A NO	N 0 2 20	21 //						
	J4 U & LU							



Republic of the Philippines Bevartment of Education

Cordillera Administrative Region SCHOOLS DIVISION OFFICE OF BAGUIO CITY

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of t-shirt for the conduct of "Gender-Analysis and Gender Mainstreaming Workshop for SDO-Baguio City GAD Focal Point System" use with an Approved Budget for the Contract (ABC) of One Hundred Fourteen Thousand One Hundred Sixty Pesos only (**P114,160.00**) (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 t-shirt for the conduct of "**Gender-Analysis and Gender Mainstreaming Workshop for SDO-Baguio City GAD Focal Point System**";

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

NIÑO TIBANGAY

BAC Member

APPROVED:

FEDERICO P. MARTIN, EdD, CEdD, CESO V

Schools Division Superintendent

Approved on ___ 9-27-21

(date of approval)





BAC Member





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

RESOLUTION NO. 289, 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 "Gender-Analysis and Gender Mainstreaming Workshop for SDO-Baguio City GAD Focal Point System" with an Approved Budget for the Contract (ABC) of One Hundred Fourteen Thousand One Hundred Sixty Pesos only (*114,160.00) (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) ₱ 84,900.00	
GURCHARAN SINGH		
NUJ PRINTNG SERVICES	₱ 109,420.00	
GOLD INK PRINTING SHOP	₱ 111,900.00	
HIGHER UP PRINTING	₱ 112,328.00	
UNIQUE PRINTING PRESS	₱ 119,944.00	

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		

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 Nine Thousand Four Hundred Twenty Pesos only (₱109,420.00) 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 "Gender-Analysis and Gender Mainstreaming Workshop for SDO-Baguio City GAD Focal Point System" in the amount of One Hundred Nine Thousand Four Hundred Twenty Pesos only (**P109,420.00**) inclusive of appropriate taxes and fees.

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

JULIET C. SANNAD

ATTY. ANNETTE L. DOYAGEN

BAC Vice Chairperson

FRANCISCO C. COPSIYAN

BAC Member

NIÑO TIBANGAY

BAC Member

NIEVES D. EBANIC

APPROVED:

FEDERICO P. MARTIN, Ed.D., EdD, CEdD, CESO V

Schools Division Superintendent

Approved on

10-7-21

(date of approval)











ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	NUJ PRINTING SERVICES	GURCHARAN SINGH	HIGHER UP PRINTING	GOLD INK PRINTING SHOP	UNIQUE PRINTING PRESS
1	рс	280	T-shirts	107,800.00	82,600.00	110,600.00	110,600.00	112,000.00
2	рс	1	Tarpaulin 9 x 12	1,620.00	2,300.00	1,728.00	1,300.00	1,944.00
			*Please see attached photo for reference					
			with RFQ			Y.		
			NOTHING FOLLOWS					
			The second secon					
					Noto: supplier was			
					Note: supplier was not responsive to the			
					queries of the end-user			
					queries of the cha aser			
				109,420.00	84,900.00	112,328.00	111,900.00	113,944.00

Canvasser:

BAC Members:

ATTY. ANNETTE L. DOYAGEN

BAC Vice Chairman

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

FRANCISCO C. COPSIYAN

Member

NIÑO M. TIBANGAY

Member

Member

JULIET C. SANNAD BACCHAIRMAN

pjn