



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

NOTICE OF AWARD

November 9, 2021

MANUEL D. SUPAT JR.
TSS CORPORATION

Dear *Mr. Supat*:

We are pleased to notify you that your price quotation and proposal for the procurement of printers and hard drives for accounting unit use in the amount of **PHILIPPINE PESOS Fifty One Thousand Eight Hundred Fifty Five Pesos Only (Php 51,855.00)** 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:


(Signature Over Printed Name)

(Date)

11/09/2021
/pjn/



"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: depedbaguiocity@gmail.com
Website: 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

November 11, 2021

MANUEL D. SUPAT JR.
TSS CORPORATION

Dear Sir/Ma'am:

This refers to our award of contract to your company for the procurement of printers and hard drives for accounting unit use in the amount of **PHILIPPINE PESOS Fifty One Thousand Eight Hundred Fifty Five Pesos Only (Php 51,855.00)** 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,

[Handwritten Signature]
FEDERICO P. MARTIN, Ed.D, C.Ed.D., CESO V
Schools Division Superintendent

CONFORME:

[Handwritten Signature]
Manuel Supat Jr.
(Signature Over Printed Name)

(Date)

11/11/2021
/pjn/



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ISO 9001:2015 Certd
Quality Management S
CRN RU:19.2560.01
Issued on 12/27/20

PURCHASE ORDER

DepEd, Division Of Baguio

IT

Supplier : TSS CORPORATION	P.O. No. : 21-11-175
Address : 11 Harrison Road, Baguio City	Date : November 10, 2021
TIN: 734-080-139-000	Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery : DepEd, Division Office Baguio	Delivery Term :
Date of Delivery :	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Photo Default -10 x 15 cm/4/6" Epson L5190	3	14,045.00	42,135.00
		Approx.69 sec/photo(Border)/90 sec/photo borderless			-
		Draft,A4(Black/Colour):Up to 33 ppm,15ppm			-
		ISO 24734,A4 Simplex (Black/Colour)			-
		Up to 10ipm/ 5.0ipm			-
		First Page out time from ready mode (black/colour)			-
		Approx: 10 sec/16 sec			-
		Printer Type:			-
		Print, Scan, Copy, Fax with ADF			-
		Copy Quality:			-
		Draft / Standard / Best Quality			-
		Maximum Copy Size:			-
		Legal			-
2	pc	Interface: Micro USB (Kingston 32GB)	18	540.00	9,720.00
		No External Power Required			-
		Functions as Hard Drive			-
		Min. Data Retention: 10 Years			-
		Auto-run, Space partition, Password Protection and boot function.			-
		Multiple Operation Systems supported: No driver needed in Windows ME,			-
		Windows 2000 9.x or later, Linux Kernel 2.4 or later.			-
		Only Windows 98 and Windows 98SE need the enclosed driver			-
		Compatible With USB2.0/3.0			-
		For and PC, No Driver Required.			-
		NOTHING FOLLOWS			-

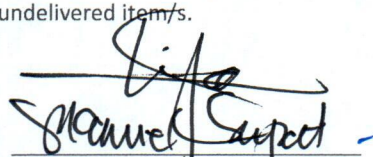
Printer and Hard drive for Accounting unit use

TOTAL 51,855.00

Total Amount in Words: Fifty One Thousand Eight Hundred Fifty Five Pesos Only

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 items.

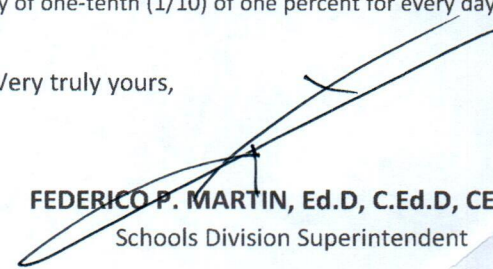
Conforme:



 TSS CORPORATION

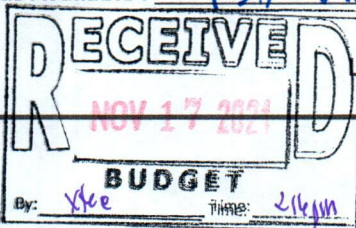
Date

Very truly yours,


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

Fund Cluster : 01
 Funds Available : P 51,855.00

ORS/BURS No. : 02-161101-2021-11-01949
 Date of the ORS/BURS: Nov. 10, 2021
 Amount : ₱ 51,855.-




LIBETH G. DEGSI
 Accountant III


pjn

Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **October 26, 2021** at DepEd, Baguio City Division


ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	TSS CORPRATION	PANGHOI ENTERPRISES	BAGUIO PRINCE ENTERPRISES	JC COMMERCIAL
1	unit	3	Photo Default -10 x 15 cm/4/6" Epson L5190 Approx.69 sec/photo(Border)/90 sec/photo borderless Draft,A4(Black/Colour):Up to 33 ppm,15ppm ISO 24734,A4 Simplex (Black/Colour) Up to 10ipm/ 5.0ipm First Page out time from ready mode (black/colour) Approx: 10 sec/16 sec Printer Type: Print, Scan, Copy, Fax with ADF Copy Quality: Draft / Standard / Best Quality Maximum Copy Size: Legal	42,135.00	48,600.00	50,400.00	55,200.00
2	unit	15	Interface: Micro USB (Kingston 32GB) No External Power Required Functions as Hard Drive Min. Data Retention: 10 Years Auto-run, Space partition, Password Protection and boot function. Multiple Operation Systems supported: No driver needed in Windows ME, Windows 2000 9.x or later, Linux Kernel 2.4 or later. Only Windows 98 and Windows 98SE need the enclosed driver Compatible With USB2.0/3.0 For and PC, No Driver Required.	9,720.00	12,960.00	14,040.00	15,660.00
			NOTHING FOLLOWS	51,855.00	61,560.00	64,440.00	70,860.00

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


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



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

RESOLUTION NO. 287 s. 2021

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of printer unit for Accounting Office use with an Approved Budget for the Contract (ABC) of *Fifty Five Thousand Seven Hundred Ninety Seven Pesos only (P55,797.00)* (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;

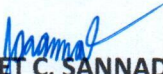
WHEREAS the same IRR of RA 9184 provides for exemption under Rule XVI – Alternative Methods of Procurement;


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 printer unit for Accounting Office use;


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.


October 5, 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


NIEVES D. EBANIO
 BAC Member

APPROVED:


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

Approved on 10-5-21
 (date of approval)



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

RESOLUTION NO. 325, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO ALICIA D. REFE

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of printer unit for Accounting Office use with an Approved Budget for the Contract (ABC) of **Fifty Five Thousand Seven Hundred Ninety Seven Pesos only (₱55,797.00)** (Annex A);

WHEREAS on October 5, 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)
TSS CORPORATION	₱ 51,855.00
PANGHOI ENTERPRISES	₱ 61,560.00
BAGUIO PRINCE ENTERPRISES	₱ 64,440.00

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

Supplier/Distributors	Non-Compliance
PANGHOI ENTERPRISES	Quote above ABC
BAGUIO PRINCE ENTERPRISES	Quote above ABC

WHEREAS the proposal of **TSS CORPORATION** is found to be the most compliant with the PR, and its price quotation amounting to **Fifty One Thousand Eight Hundred Fifty Five Pesos only (₱51,855.00)** 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 **TSS CORPORATION** for the procurement of printer unit for Accounting Office use in the amount of **Fifty One Thousand Eight Hundred Fifty Five Pesos only (₱51,855.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 2nd day of November 2021, Baguio Division Office Conference Hall, Baguio City.

[Signature]
JULIET C. SANNAD
BAC Chairperson

[Signature]
ATTY. ANNETTE L. DOYAOEN
BAC Vice-Chairperson

[Signature]
FRANCISCO C. COPSIYAN
BAC Member

[Signature]
NIÑO TIBANGAY
BAC Member

[Signature]
NIEVES D. EBANIO
BAC Member

APPROVED:

[Signature]
FEDERICO P. MARTIN, Ed.D., EdD,CEdD, CESO V
Schools Division Superintendent

Approved on 11-2-21
(date of approval)



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ISO 9001:2015 Certified
Quality Management System
CRN BU-19-2560-026
Issued on 12/27/2019