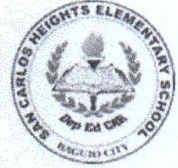




Republic of the Philippines
Department of Education
Cordillera Administrative Region
DIVISION OF BAGUIO CITY



District 7
SAN CARLOS HEIGHTS ELEMENTARY SCHOOL
Purok 20, Irisan, Baguio City

NOTICE OF AWARD

FEBRUARY 15, 2021

PRINT EXPERT.COM

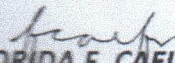
Noble Bldg., Calderon St., Baguio City

We are pleased to notify you that your price quotation and proposal for the procurement for **Reproduction of Modules of San Carlos Heights Elementary School** in the amount of **One hundred ten thousand seven pesos only (Php 110,007.00)** inclusive of appropriate taxes and fees, has been accepted.

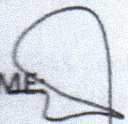
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

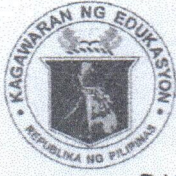
Very truly yours,


FLORIDA F. CAEL, EdD
Principal I

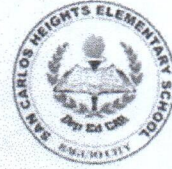
CONFORME


PRINT EXPERT.COM
(Signature Over Printed Name)

2-15-21
(Date)



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



District 7
SAN CARLOS HEIGHTS ELEMENTARY SCHOOL
Purok 20, Irisan, Baguio City

NOTICE TO PROCEED

February 16, 2021

PRINT EXPERT.COM

Noble Building, Calderon St., Baguio City

This refers to our award of contract to your company for the procurement for **Reproduction of modules** for **San Carlos Heights Elementary School** in the amount of **One hundred ten thousand seven pesos only (Php 110,007.00)** 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,

FLORDIA F. CAEL, EdD
Principal I

CONFORME:


PRINT EXPERT.COM

(Signature Over Printed Name)

2-16-21

(Date)



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 001, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO PRINT EXPERT.COM FOR THE PROCUREMENT OF REPRODUCTION OF MODULES FOR SAN CARLOS HEIGHTS ELEMENTARY SCHOOL

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of **REPRODUCTION OF MODULES** with an Approved Budget for the Contract (ABC) of **ONE HUNDRED TEN THOUSAND SEVEN PESOS ONLY (Php110,007.00)** (Annex A);

WHEREAS on FEBRUARY 8, 2021, the DepEd - SCHES – 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)
PRINT EXPERT.COM	110,007.00
BENSA	132,008.40
HGV COPY CENTER	143,009.10
NUJ PRINTING SERVICES	107,806.86

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

Supplier/Distributors	Non-Compliance
BENSA	Quoted above ABC
HGV COPY CENTER	Quoted above ABC
NUJ PRINTING SERVICES	Accessibilty or Location

WHEREAS the proposal of **PRINT EXPERT.COM** is found to be the most compliant with the PR, and its price quotation amounting to **ONE HUNDRED TEN THOUSAND SEVEN PESOS ONLY (Php 110,007 .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 **PRINT EXPERT.COM** for the procurement of **REPRODUCTION OF MODULES** in the amount of **ONE HUNDRED TEN THOUSAND SEVEN PESOS ONLY (Php 110,007.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 15th day of FEBRUARY, 2021, San Carlos Heights Elementary School, Baguio

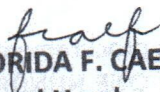
City.


JOSIE JANE D. PADIO-AN
BAC Chairperson


CHERYL S. MADUME
BAC Vice-Chairperson


ELIZA M. CABICO
BAC Member

APPROVED:


FLORIDA F. CAEL, EdD
School Head
Approved on FEBRUARY 15, 2021

PURCHASE ORDER
SCHOOLS DIVISION OF BAGUIO CITY
Entity Name

Supplier : PRINT EXPERT.COM Address : NOBLE BUILDING, CALDERON ST., BAGUIO CITY TIN : 934-202-142	P.O. No. : 2021-02-004 Date : FEBRUARY 15, 2021 Mode of Procurement : SMALL VALUE PROCUREMENT
---	--

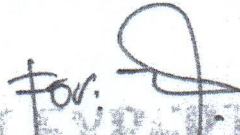
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : SAN CARLOS HEIGHT ES			Delivery Term : PARTIAL		
Date of Delivery : _____			Payment Term : FULL		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PAGES	REPRODUCTION OF MODULES, STAPLED, A4, 70 GSM, BLACK AND WHITE <i>* please see attached breakdown of modules</i>	220014	0.50	110,007.00

(Total Amount in Words) 110,007.00
 ONE HUNDRED TEN THOUSAND SEVEN 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 item/s.

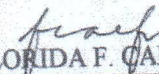
Conforme:


PRINT EXPERT.COM
 Signature over Printed Name of Supplier

2-16-21

Date

Very truly yours,


 FLORIDA F. Oael, EdD

PRINCIPAL I

Designation

Fund Cluster : _____

Funds Available : _____


MARIFE O. CACHERO
 Administrative Assistant III 2/15/21

ORS/BURS No. : _____

Date of the ORS/BURS: _____


Amount : _____

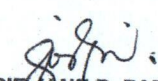
Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on February 15, 2021 at San Carlos Heights ES.

ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER 1	NAME OF SUPPLIER 2	NAME OF SUPPLIER 3	NAME OF SUPPLIER 4
				PRINT EXPERT.COM	BENSA	BRIXIUM	NUJ PRINTING SERVICES
1	pages	220014	Reproduction of Modules, stapled, size: A4, 70 gsm, black and white	110,007.00	132,008.40	143,009.10	107,806.86
TOTAL				110,007.00	132,008.40	143,009.10	107,806.86

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:

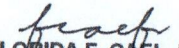

EVANGELINE GUILLERMO
 NAME OF CANVASSER


JOSIE JANE D. PADIO-AN
 BAC CHAIRPERSON


CHERRYL S. MADUME
 BAC VICE-CHAIRPERSON


ELIZA M. CABICO
 BAC MEMBER

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.


FLORIDA F. CAÑEL, EdD
 SCHOOL HEAD