



Republic of the Philippines  
**Department of Education**  
CORDILLERA ADMINISTRATIVE REGION  
SCHOOLS DIVISION OF BAGUIO CITY  
DOMINICAN-MIRADOR NATIONAL HIGH SCHOOL

## NOTICE OF AWARD

**MARISSA CHAUR**

Qadar Souvenirs & General Merchandise  
# 1150 G/F Maharlika BLDG., Baguio City

Ma'am:

We are pleased to notify you that your price quotation and proposal for the procurement of COVID-19 items for minimum health standards in the amount of PHILIPPINE PESOS **SIXTY THOUSAND EIGHT HUNDRED EIGHTY PESOS ONLY (Php 60, 880.00)** 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,

**JANE MARIE M. NGOLAB**  
School Head

CONFORME:

**MARCELA L. MALIDOM**  
(Signature Over Printed Name)

Oct. 18, 2021

(Date)



Republic of the Philippines  
**Department of Education**  
CORDILLERA ADMINISTRATIVE REGION  
SCHOOLS DIVISION OF BAGUIO CITY  
DOMINICAN-MIRADOR NATIONAL HIGH SCHOOL

**NOTICE TO PROCEED**

**MARISSA CHAUR**

Qadar Souvenirs & General Merchandise  
# 1150 G/F Maharlika BLDG., Baguio City

Ma'am:

This refers to our award of contract to your company for the procurement of COVID-19 Items for minimum health standards in the amount of **PHILIPPINE PESOS SIXTY THOUSAND EIGHT HUNDRED EIGHTY PESOS ONLY (Php. 60, 880.00)** 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,

**JANE MARIE M. NGOLAB**  
School Head

CONFORME:

**MARCIAL MALIDOM**  
(Signature Over Printed Name)

Oct. 20, 2021  
(Date)



Republic of the Philippines  
**DEPARTMENT OF EDUCATION**  
 Cordillera Administrative Region  
 DIVISION OF BAGUIO CITY  
**DOMINICAN MIRADOR NATIONAL HIGH SCHOOL**  
*P. Fuentes St., Dominican Hill, Baguio City*



**BIDS AND AWARDS COMMITTEE**

**RESOLUTION NO. 004, S. 2021**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO QADAR SOUVENIRS & GENERAL MERCHANDISE FOR THE PROCUREMENT OF COVID-19 RESPONSE ITEMS FOR NEW NORMAL SET-UP FOR MINIMUM HEALTH STANDARDS.**

**WHEREAS** the Department of Education prepared the Purchase Request (PR) for the procurement of school/ office supplies for the implementation of basic education learning continuity plan with an Approved Budget for the Contract (ABC) of **Sixty-Five Thousand Five Pesos Only (Php 65, 000. 00)** (Annex A);

**WHEREAS** on October 8, 2021, the DepEd – 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*:

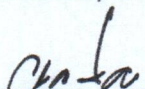
Supplier/Distributors	Quotation (Php)
EUNIQUE-CARE MEDICAL SUPPLIES TRADING	PhP 62, 240.00
MAGARAY GENERAL MERCHANDISE	PhP 64, 950.00
QADAR SOUVENIRS AND GENERAL MERCHANDISE	PhP 60, 880.00

**WHEREAS** the proposal of Qadar Souvenirs & General Merchandise found to be the most compliant with the PR, and its price quotation amounting to **Sixty Thousand Eight Hundred Eighty Pesos Only (Php 60, 880.00)** 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 Schools Division Superintendent the **AWARD OF CONTRACT** via Negotiated Procurement – Small Value Procurement to **QADAR SOUVENIRS & GENERAL MERCHANDISE** for the procurement of **supplies and materials for COVID-19 Response** in the amount of **Sixty Thousand Eight Hundred Eighty Pesos Only (Php 60, 880.00)** inclusive of appropriate taxes and fees.

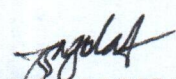
RESOLVED, this 15<sup>th</sup> day of October 2021, Dominican-Mirador National High School, Baguio City.

  
**CLIFFORD S. ARIDAO**  
 BAC Chairperson

  
**FRANKIE D. ENGLAN, JR.**  
 BAC Vice-Chairperson

  
**ROBERTO A. LOPEZ**  
 BAC Member

APPROVED:

  
**JANE MARIE M. NGOLAB**  
 School Head



**PURCHASE ORDER**  
 Department of Education - CAR  
**Division of Baguio City**  
**DOMINICAN-MIRADOR NATIONAL HIGH SCHOOL**  
 P. Fuentes St., Dominican Hill, Baguio City  
 Tel. No. (074) 424 - 9983

Supplier:	<b>QADAR SOUVENIRS &amp; GENERAL MERCHANDISE</b>	P.O. No.:	<b>2021-10-001</b>
Address:	1150 G/F Maharlika BLDG., Baguio City	Date:	<b>October 18, 2021</b>
TIN:	306-275-868	Mode of Procurement:	<b>shopping</b>

Gentlemen:

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

Place of Delivery:	<u>Dominican-Mirador National High School</u>	Delivery Term:	<u>DELIVERY</u>
Date of Delivery:	_____	Payment Term:	_____

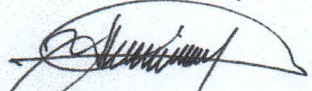
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	PPE cover all microfiber, washable, waterproof, zipper front	14	420.00	PHP 5,880.00
2	unit	knapsack sprayer, 16L, manual, plastic container	2	2,900.00	PHP 5,800.00
3	box	face mask, 3 ply, ear loop	200	63.00	PHP 12,600.00
4	roll	2 mm thick plastic roll	3	2,300.00	PHP 6,900.00
5	gallon	scented alcohol, 70%, ethyl, gallon	50	380.00	PHP 19,000.00
6	gallon	bleach, multi-purpose, gallon	40	145.00	PHP 5,800.00
7	bottle	hand soap, liquid, 500ml	20	85.00	PHP 1,700.00
8	unit	set, contactless alcohol dispenser with hands free thermal temperature tool	1	3,200.00	PHP 3,200.00
x-x-x-nothing follows-x-x-x					
					<b>PHP 60,880.00</b>

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.

Very truly yours,

  
**JANE MARIE M. NGOLAB**  
 School Head

Conforme:

  
**MARCIAL MALDOM**  
 Signature over Printed Name of Supplier

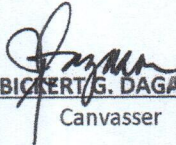
Oct. 17, 2021  
 Date

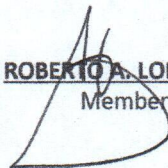
Funds Available:	<u>Comfater</u>	ALOBS No.:	_____
		Amount:	_____

ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	EUNIQUE-CARE MEDICAL SUPPLIES TRADING	QADAR SOUVENIRS & GENERAL MERCHANDISE	MAGARAY GEN. MERCHANDISE
1	pieces	14	PPE cover all microfiber, washable, waterproof, zipper front	7,700.00	5,880.00	4,900.00
2	unit	2	knapsack sprayer, 16L, manual, plastic container	9,000.00	5,800.00	5,000.00
3	box	200	face mask, 3 ply, ear loop	16,000.00	12,600.00	14,000.00
4	roll	3	2 mm thick plastic roll	2,940.00	6,900.00	3,150.00
5	gallon	50	scented alcohol, 70%, ethyl, gallon	16,500.00	19,000.00	21,000.00
6	gallon	40	bleach, multi-purpose, gallon	4,800.00	5,800.00	10,000.00
7	bottle	20	hand soap, liquid, 500ml	1,800.00	1,700.00	2,400.00
8	unit	1	set, contactless alcohol dispenser with hands free thermal temperature tool	3,500.00	3,200.00	4,500.00
			X-X-X-nothing follows-X-X-X			
<b>TOTAL</b>				<b>62,240.00</b>	<b>60,880.00</b>	<b>64,950.00</b>

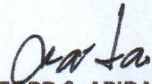
We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

**CANVASSED BY:**

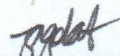
  
**BICKERT G. DAGSEN**  
 Canvasser

  
**ROBERTO A. LOPEZ**  
 Member

  
**FRANKIE D. ENGDAN, JR.**  
 BAC Vice Chairman

  
**CLIFFORD S. ARIDAO**  
 BAC Chairman

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.

  
**JANE MARIE M. NGOLAB**  
 School Head