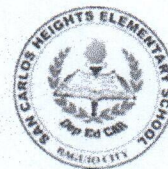


Republic of the Philippines
Department of Education
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
District 7



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

NOTICE OF AWARD

MARCH 15, 2021

PRINT EXPERT.COM

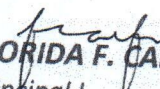
Calderon St., Baguio City


We are pleased to notify you that your price quotation and proposal for the procurement of **Reproduction of self-learning modules of San Carlos Heights Elementary School** in the amount of **Ninety thousand two hundred twenty-nine pesos only (Php 90,229.00)** 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,

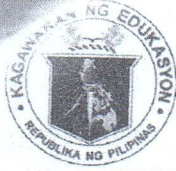

FLORIDA F. CAEL, EdD
Principal I

CONFORME: 
PRINT EXPERT.COM

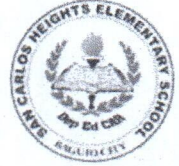
(Signature Over Printed Name)

(Date)

3/16/21



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

March 19, 2021

PRINT EXPERT.COM

Noble Bldg., Calderon St., Baguio City

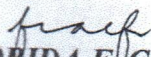
This refers to our award of contract to your company for the procurement for **Reproduction of self-learning modules for Kindergarten to Grade 3 of San Carlos Heights Elementary School** in the amount of **Ninety thousand two hundred twenty nine pesos only (Php 90,229.00)** inclusive of appropriate taxes 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,


FLORIDA F. CAEL, EdD
Principal I

CONFORME:
PRINT EXPERT.COM

(Signature Over Printed Name)

(Date)

PURCHASE ORDER
SCHOOLS DIVISION OF BAGUIO CITY
Entity Name

PRINT EXPERT.COM Address: CALDERON ST., BAGUIO CITY TIN : 934-202-142-000	P.O. No. : 2021-03-008 Date : MARCH 16, 2021 Mode of Procurement : SMALL VALUE PROCUREMENT
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : SAN CARLOS HEIGHT ES Date of Delivery : _____	Delivery Term : PARTIAL Payment Term : FULL
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PAGES	Reproduction of modules stapled, size: A4, 70gsm black and white, back to back Kinder to Grade 3 - 3rd Quarter *please see attached actual breakdown of self learning modules*	180458	0.50	90,229.00

(Total Amount in Words)	Ninety thousand two hundred twenty nine pesos only	align="right"> 90,229.00
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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

7/14/21

Date

Very truly yours,

Florida F. Cael
 FLORIDA F. CAEL, EdD

PRINCIPAL I

Designation

Fund Cluster : _____

Funds Available : _____

Marife O. Cachero
MARIFE O. CACHERO
 Administrative Assistant III

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____



Republic of the Philippines
DEPARTMENT OF EDUCATION
 Cordillera Administrative Region
 SCHOOLS DIVISION OF BAGUIO CITY
 SAN CARLOS HEIGHTS ELEMENTARY SCHOOL



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 002, 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 **NINETY THOUSAND TWO HUNDRED TWENTY-NINE PESOS ONLY (Php 90,229.00)** (Annex A);

WHEREAS on MARCH 2, 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	90,229.00
AG'S COPY CENTER	88,424.42
MMJ PHOTOCOPY CENTER	90,229.00

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

Supplier/Distributors	Non-Compliance
AG'S COPY CENTER	DID NOT SUBMIT OMNIBUS SWORN STATEMENT
MMJ PHOTOCOPY CENTER	THE SUBMITTED OMNIBUS SWORN STATEMENT IS NOT UPDATED

WHEREAS the proposal of **PRINT EXPERT.COM** is found to be the most compliant with the PR, and its price quotation amounting to **NINETY THOUSAND TWO HUNDRED TWENTY-NINE PESOS ONLY (Php 90,229 .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 **NINETY THOUSAND TWO HUNDRED TWENTY-NINE PESOS ONLY (Php 90,229.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 10th day of MARCH, 2021, San Carlos Heights Elementary
Baguio City.


JOSIE JANE D. PADIO-AN
BAC Chairperson


CHERRYL S. MADUME
BAC Vice-Chairperson


ELIZA M. CABICO
BAC Member

APPROVED:


FLORIDA F. CAEL, EdD
School Head

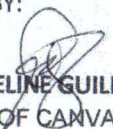
Approved on MARCH 10, 2021


Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on March 9, 2021 at San Carlos Heights ES.

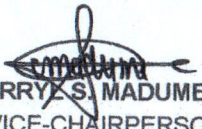
ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER 1	NAME OF SUPPLIER 2	NAME OF SUPPLIER 3
				PRINT EXPERT.COM	AG'S COPY CENTER	MMJ PHOTOCOPY CENTER
1	PAGES	180458	Reproduction of self-learning modules (SLMs) stapled, paper size:A4, back to back 70 gsm, black and white *reproduced modules should be delivered to SCHES (Kinder to Grade 3-Third Quarter)	90,229.00	88,424.42	90,229.00
TOTAL				90,229.00	88,424.42	90,229.00


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

CANVASSED BY:

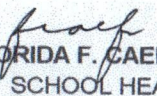

EVANGELINE GUILLERMO
NAME OF CANVASSER


JOSIE JANE D. PADIO-AN
BAC CHAIRPERSON


CHERRY 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. CAEL, EdD
SCHOOL HEAD