



Republic of the Philippines
Department of Education

Cordillera Administrative Region

Schools Division of Baguio City

Doña Aurora Elementary School

Gen. de Jesus St., Aurora Hill, Baguio City

NOTICE OF AWARD

THE STABLE EDUCATIONAL SUPPLY

Dear Sir/Ma'am:

We are pleased to notify you that your price quotation and proposal for the procurement of materials for the repair of gate and fence in the amount of PHILIPPINE PESOS **Eighty-Seven Thousand Forty-five pesos only (P87,045.00)** inclusive of appropriate taxes and fees.

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,


CYNTHIA P. VITAGAN

Doña Aurora Elementary School, School Head

CONFORME:
THE STABLE EDUCATIONAL SUPPLY

(Signature Over Printed Name)

e-mail: march_weldon@yahoo.com

MARCH WELDON O. MA - PROPRIET

(Date)/

10/06/21
/pjn/



Doña Aurora Elementary School
Gen. de Jesus St., Aurora Hill, Baguio City
donaauroraelementaryschool@gmail.com
Tel. no. 620-3257



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City
Doña Aurora Elementary School
Gen. de Jesus St., Aurora Hill, Baguio City

NOTICE TO PROCEED

THE STABLE EDUCATIONAL SUPPLY

Dear Ma'am/Sir:

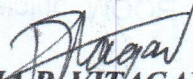
This refers to our award of contract to your company for the procurement of Office Supply in the amount of PHILIPPINE Eighty-seven Thousand, forty-five pesos only (**₱87,045.00**) inclusive of appropriate taxes and fees.

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.

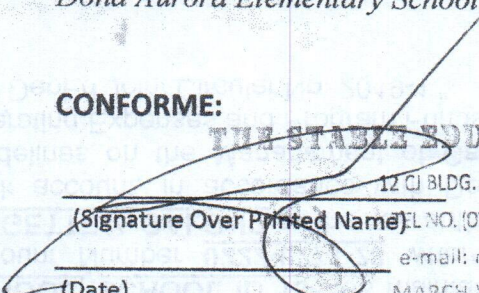
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


CYNTHIA P. VITAGAN
Doña Aurora Elementary School, School Head

CONFORME:


THE STABLE EDUCATIONAL SUPPLY
12 CI BLDG. LOWER BONIFACIO ST., BAGUIO CITY
(Signature Over Printed Name) L NO. (074)414 9565, FAX NO. (074)619 1251
e-mail: march_weldon@yahoo.com.ph
MARCH WELDON O. MA - PROPRIETOR

10/ 6/2021
/pjn/

PURCHASE ORDER

DOÑA AURORA ELEMENTARY SCHOOL

Entity Name

Supplier : THE STABLE EDUCATIONAL SUPPLY	P.O. No. : 2021-10-025
Address : 12 Cj Building Lower Bonifacio St., Baguio City	Date : October 8, 2021
TIN :915-251-234-000	Mode of Procurement : Shopping

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

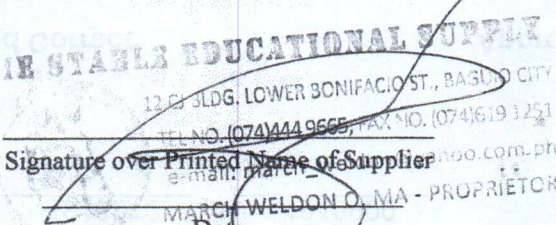
Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	PAPER, Multi-Purpose (COPY) A4, 70 gsm	474	₱ 145.00	₱ 68,730.00
2	pcs.	PAPER, Multi-Purpose (COPY) legal, 70 gsm	111	₱ 165.00	₱ 18,315.00
TOTAL					₱ 87,045.00

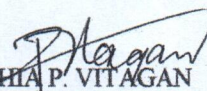
Eighty-Seven Thousand Forty-Five Pesos Only

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 item/s.

Conforme:

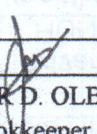

THE STABLE EDUCATIONAL SUPPLY
 12 CJ BLDG. LOWER BONIFACIO ST., BAGUIO CITY
 TEL. NO. (074)444 9665, FAX NO. (074)619 1251
 Signature over Printed Name of Supplier
 e-mail: ma@stable.com.ph
 MARICH WELDON O. MA - PROPRIETOR
 Date _____

Very truly yours,


CYNTHIA P. VITAGAN
 School Head

Fund Cluster : _____

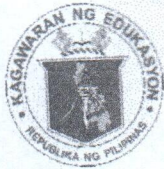
Funds Available : _____


OMAR D. OLBA
 Bookkeeper

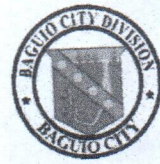
ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
Division of Baguio City
DOÑA AURORA ELEMENTARY SCHOOL
Gen. De Jesus St., Baguio City



BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 021, S. 2021

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO
HEXACOM ENTERPRISES FOR THE PAYMENT ICT MATERIALS**

WHEREAS the Department of Education (Doña Aurora Elementary School) prepared request for the procurement of office supplies with an Approved Budget for the Contract (ABC) of Ninety-Five Thousand Three Hundred Ninety-Eight Pesos Only (₱95,398.00) (Annex A);

WHEREAS on August 13, 2021, the Dep Ed – 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.)
The Stable Educational Supply	₱87,045.00
Cokins Gen Mdse	₱91,080.00
EVC Consumer Goods Trading	₱93,308.00
Panghoi Enterprises	₱95,394.00
Ban bee Comercial Co.	₱104,958.00

WHEREAS per evaluation, there are no non-compliant with the specifications set forth in the TOR:

WHEREAS the proposal of **The Stable Educational Supply** is found to be the most compliant with the PR, and its price quotation amounting to Eighty-seven Thousand forty-five Pesos Only (₱87,045.00) is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

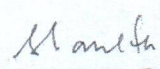
WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

NOW THEREFORE, for and in consideration of the foregoing, We, the Members of the Bids and Awards Committee, hereby RECOMMEND to the School Head the AWARD OF CONTRACT via Negotiated Procurement to **The Stable Educational Supply** for procurement of office supplies, in the amount of Eighty-seven Thousand forty-five Pesos Only (₱87,045.00) inclusive of appropriate taxes and fees.

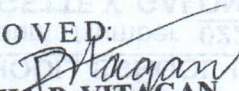
RESOLVED, this 5th day of October 2021, in Doña Aurora Elementary School, Baguio City.


VICTOR U. SOTELO JR.
BAC Chairperson


ANNA LIZA C. SEGUIN
BAC Member


ISIDRO R. LLANETA
BAC Member

APPROVED:


CYNTHIA P. VITAGAN

School Head

Approved on _____



Republic of the Philippines
Department of Education
 CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
 DOÑA AURORA ELEMENTARY SCHOOL
 GEN. DE JESUS ST., AURORA HILL, BAGUIO CITY

Abstract of Bid or quotation under Circular Proposal No. 04-01-2018. Opened on October 4, 2021 at Doña Aurora Elementary School at 9:00 AM.

Item No.	Unit	Qty.	Item Description or Specification	The Stable Educational Supply	Cokins Gen. Mdse.	EVC Consumer Goods Trading	Panghoi Enterprises	Ban Bee Commercial Co. Inc.
1	ream	474	Paper, Multi-purpose (Copy), A4, 70 gsm	P 68,730.00	P 71,100.00	P 73,994.00	P 76,314.00	P 83,424.00
2	ream	111	Paper, Multi-purpose (Copy), Legal, 70 gsm	P 18,315.00	P 19,980.00	P 19,314.00	P 19,080.90	P 21,534.00
TOTAL				P 87,045.00	P 91,080.00	P 93,308.00	P 95,394.90	P 104,958.00

Canvassed by:

ERNESTO A. SALIBAD, JR.
 Canvass Officer

BAC Members:

VICTOR U. SOTELO JR.
 Chairperson

ANNALIZA C. SEGUIN
 Member

ISIDRO LLANETA JR.
 Member

Award is hereby given to the bidder for items checked in red ink, lowest price and the most advantageous to the government.

CYNTHIA P. VITAGAN
 School Head