



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
PINSAO NATIONAL HIGH SCHOOL

NOTICE OF AWARD

GOLD INK PRINTING SHOP

Juniper Building #3 G/F Bonifacio Street, Baguio City

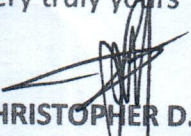
Dear Sir/ Madam:

We are pleased to notify you that your price quotation and proposal for the reproduction of self-learning modules for Senior High School for Quarter 1 in the amount of PHILIPPINE PESOS **Forty-Seven Thousand Eight Hundred Sixty-Four Pesos and Seventy Centavos Only (PhP47,864.70)** 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.

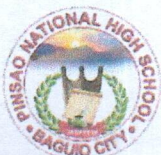
Very truly yours


CHRISTOPHER D. BASING-AT
Teacher-In-Charge

CONFORME:

Felicitas Sacular
(Signature Over Printed Name)

11-22-21
(Date)



Pinsao Pilot Project, Baguio City
(074) 661 – 1125
pinsaohigh2009@gmail.com



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
PINSAO NATIONAL HIGH SCHOOL

NOTICE TO PROCEED

GOLD INK PRINTING SHOP

Juniper Building #3 G/F Bonifacio Street, Baguio City

Dear Sir/Madam:

This refers to our award of contract to your company for the reproduction of self-learning modules for Senior High School for Quarter 1 in the amount of **PHILIPPINE PESOS Forty-Seven Thousand Eight Hundred Sixty-Four Pesos and Seventy Centavos Only (Php47,864.70)** 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,

CHRISTOPHER D. BASING-AT

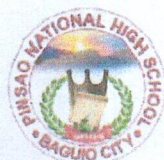
Teacher-in-Charge

CONFORME:

(Signature Over Printed Name)

11-22-21

(Date)



Pinsao Pilot Project, Baguio City
(074) 661 – 1125
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Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City
PINSAO NATIONAL HIGH SCHOOL

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 001, S. 2021

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT
TO GOLD INK AND GEN. MERCHANDISE FOR THE REPRODUCTION OF
SELF-LEARNING MODULES FOR SENIOR HIGH SCHOOL QUARTER 1**

WHEREAS Pinsao National High School prepared the Purchase Request (PR) for the payment of the reproduction of self-learning modules for Senior High School Quarter 1 with an Approved Budget for the Contract (ABC) of **Fifty-Four Thousand Pesos Only (Php 54,000.00)** (Annex A);

WHEREAS on November 18, 2021, the Pinsao National High School – 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)
Gold Ink Printing Shop	47,864.00
Rianella Printing Press	47,864.00
Sean Print & Wait Printing Services	47,250.00

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

Supplier/Distributors	Non-Compliance
Rianella Printing Press	Price quotation is the same as the chosen supplier but end-user prefers the latter because of the tried and tested services offered
Sean Print & Wait Printing Services	Lowest bid but supplier is far from the school

WHEREAS the proposal of **GOLD INK AND GEN. MERCHANDISE** found to be the most compliant with the PR, and its price quotation amounting to **Forty-Seven Thousand Eight Hundred Sixty-Four Pesos and Seventy Centavos Only (Php47,864.70)** 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



Address: Pinsao Pilot, Baguio City
Telephone Number: 074-619-8525


Email Address: pinsaohigh2009@gmail.com



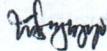
Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
 Schools Division Office of Baguio City
PINSALO NATIONAL HIGH SCHOOL


Negotiated Procurement– Small Value Procurement to **GOLD INK AND GEN. MERCHANDISE** for the payment of the reproduction of self-learning modules for Senior High School Quarter 1 in the amount of **Forty-Seven Thousand Eight Hundred Sixty-Four Pesos and Seventy Centavos Only (Php47,864.70)** inclusive of appropriate taxes and fees.

RESOLVED, this 19th of November 2021, Pinsao National High School, Pinsao Pilot, Baguio City.

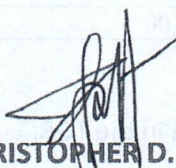

MARILOU D. LAGOY-YO
 BAC Chairperson

For:
MARY JANE R. MOLINA
 BAC Vice-Chairperson

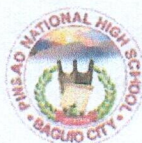


For: 
LEONILA B. ASWIGUI
 BAC Member

APPROVED:


CHRISTOPHER D. BASING-AT
 School Head

Approved on: 11-20-21



Address: Pinsao Pilot, Baguio City
 Telephone Number: 074-619-8525

Email Address: pinsaohigh2009@gmail.com

PURCHASE ORDER

SCHOOLS DIVISION OF BAGUIO CITY

Entity Name

Supplier:	Gold Ink Printing Shop	P.O. No.: 2021-10-002
Address:	Bonifacio Street, Baguio	Date: November 20, 2021
TIN:	311-542-142-000	Mode of Procurement

Gentlemen:

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

Place of Delivery: Pinsao National High School	Delivery Term:
Date of Delivery: 11/20/2021	Payment Term: CHECK

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1		Reproduction of modules for Quarter 1			
		Grade 11 HUMMS			
	pages	Oral Communication	4,090	0.39	1595.1
	pages	Komunikasyon at Pananaliksik	4,090	0.39	1595.1
	pages	General Math	4,090	0.39	1595.1
	pages	Physical Education and Health	4,090	0.39	1595.1
	pages	Personality Dev't	4,090	0.39	1595.1
	pages	Earth Science	4,090	0.39	1595.1
	pages	Entrepreneurship	4,090	0.39	1595.1
	pages	Philippine Politics and Governance	4,090	0.39	1595.1
	pages	Discipline and Ideas in the Social Science	4,090	0.39	1595.1
		Grade 11 STEM			
	pages	Oral Communication	4,090	0.39	1595.1
	pages	Komunikasyon at Pananaliksik	4,090	0.39	1595.1
	pages	General Math	4,090	0.39	1595.1
	pages	Physical Education and Health	4,090	0.39	1595.1
	pages	Personality Dev't	4,090	0.39	1595.1
	pages	Earth Science	4,090	0.39	1595.1
	pages	Entrepreneurship	4,090	0.39	1595.1
	pages	Pre-Calculus	4,090	0.39	1595.1
		Grade 12 HUMMS			
	pages	Media and Information Literacy	4,090	0.39	1595.1
	pages	Introduction to Philosophy	4,090	0.39	1595.1
	pages	UCSP	4,090	0.39	1595.1
	pages	Physical Education and Health	4,090	0.39	1595.1
	pages	Practical Research	4,090	0.39	1595.1
		Grade 12 STEM			
	pages	Media and Information Literacy	4,090	0.39	1595.1
	pages	Introduction to Philosophy	4,090	0.39	1595.1
	pages	UCSP	4,095	0.39	1597.05
	pages	Physical Education and Health	4,095	0.39	1597.05
	pages	Practical Research	4,095	0.39	1597.05
	pages	English for Academics	4,095	0.39	1597.05
	pages	General Physics	4,095	0.39	1597.05
	pages	General Chemistry	4,095	0.39	1597.05
		TOTAL			47,864.70

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,

CHRISTOPHER D. BASING-AT
School Head

Conforme:

Gold Ink Printing Shop
Signature over Printed Name of Supplier

DATE: 11-22-21

Fund Cluster: 01
Funds Available: _____

ORS/BURS No: 02-101101-2021-01-01-02
Date of the ORS/BURS: 11/2/21
Amount: \$54,000-

Cachero 11/2
Marife O. Cachero
Administrative Assistant III