

## Department of Education

CORDILLERA ADMINISTRATIVE REGION SCHOOLS DIVISION OF BAGUIO CITY SAN CARLOS HEIGHTS ELEMENTARY SCHOOL PUROK 20, IRISAN, BAGUIO CITY

#### NOTICE OF AWARD

November 17, 2021

SAMSON P. MANUEL
Sean Print and Wait Printing Services
ID 40 Betag, La Trinidad, Benguet

We are pleased to notify you that your price quotation and proposal for the procurement of Reproduction of Second Quarter self-learning modules for SY 2021-2022 from Kindergarten to Grade 6 learners in all learning areas of San Carlos Heights Elementary School in the amount of Forty-nine thousand four hundred fifty five pesos only (Php 49,455.00) 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,

School/Head

CONFORME,

KIMBERIY L- MANUEL (Signature Over Printed Name)

(Date)

(Date)



Address: Purok 20, Irisan, Bagulo City

Email Address: sancarlosheightselem@gmail.com

Facebook page: DepEd Tayo San Carlos Heights Elementary School



## Department of Education

CORDILLERA ADMINISTRATIVE REGION SCHOOLS DIVISION OF BAGUIO CITY SAN CARLOS HEIGHTS ELEMENTARY SCHOOL PUROK 20, IRISAN, BAGUIO CITY

#### NOTICE TO PROCEED

November 18, 2021

SAMSON P. MANUEL Sean frist & wait Printing Senices 10 40 Betag, La Tringlad, Benguet

This refers to our award of contract to your company for the procurement of Reproduction of Second Quarter self-learning modules for SY 2021-2022 from Kindergarten to Grade 6 learners in all learning areas of San Carlos Heights Elementary School in the amount of Forty-nine thousand four hundred fifty-five pesos only (Php 49,455.00) 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,

CONFORME

School Head

(Signature Over Printed Name)

(nate)

#### **PURCHASE ORDER**

#### SCHOOLS DIVISION OF BAGUIO CITY **Entity Name**

Supplier: SEAN PRINT AND WAIT PRINTING SERVICES

Address: ID 40 BETAG, LA TRINIDAD, BENGUET

TIN: 926-694-320-000

P.O. No.: 2021-11-055

Date: November 18, 2021

Mode of Procurement : SMALL VALUE PROCUREMENT

Gentlemen:

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

Date of Delivery		OS HEIGHTS ELEMENTARY SCHOOL	Delivery Term : PARTIAL Payment Term : FULL		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Reproduction of SECOND Quarter Self Learning Modules from Kindergarten to		901400 301400	
		Grade 6 in all learning areas	9 (31820372)		
		Stapled, back to back			TO COMPANY A THE PROPERTY OF T
		Size: A4 or 8.5" x 11" (short)	A LANGE OF	3.50 G.S.F.T	
		Estimated estimated no. of maximum pages per copy = 20 to 25 pages			
L WAS		Kindergarten learning areas	31 A	CERTOD]	
The second secon		(estimated pages per module= 25 pages)	8 (4.5)	89X(27)	A Production of the Contract o
LUNE LUNE	copies	Sensory	95	9.00	855.0
1040	copies	Numeracy	95	9.00	855.0
4197 \$	copies	Communication Skills	95	9.00	855.0
and the second s	copies	Socio-Emotional	95	9.00	855.0
		Grade 1 learning areas	i kasannesa		
		(estimated pages per module= 20 pages)	o medity	and the second second	-
	copies	Mother Tongue	90	7.20	648.0
	copies	Filipino	90	7.20	648.0
	copies	English	90	7.20	648.0
1 (21)	copies	Mathematics	90	7.20	648.0
	copies	Araling Panlipunan	90	7.20	648.0
	Toopico	MAPEH	30	7.20	040.0
	copies	Music	90	7.20	6497
	copies		90	7.20	648.0
	copies	Arts PE	90	7.20	648.0
	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Health	90	7.20	648.0
and the second s	copies		90		648.0
THE COURSE OF SHIPS, AND	copies	Edukasyon sa Pagpapakatao	30	7.20	648.0
		Grade 2 learning areas		The state of the s	
		(estimated pages per module= 20 pages)	97	7.00	600
	copies	Mother Tongue	97	7.20	698.4
eery on a straight common and a straight plant on a filter of the common and the common and the common and the	copies	Filipino	- dansamenta	7.20	698.4
ann seithe de the State College Colleg	copies	English	97	7.20	698.
*************	copies	Mathematics	97	7.20	698.
	copies	Araling Panlipunan	97	7.20	698.
		MAPEH	the state of the s	700	
CM 2 1969	copies	Music	97	7.20	698.4
	copies	Arts	97	7.20	698.4
	copies	PE	97	7.20	698.4
	copies	Health	97	7.20	698.
	copies	Edukasyon sa Pagpapakatao	97	7.20	698.4
		Grade 3 learning areas			
		(estimated pages per module= 25 pages)		CONTRACTOR TO CONTRACTOR OF STATE	Marian Company
	copies	Mother Tongue	115	9.00	1,035.0
	copies	Filipino	115	9.00	1,035.
	copies	English	115	9.00	1,035.0
	copies	Mathematics	115	9.00	1,035.
	copies	Science	115	9.00	1,035.
	copies	Araling Panlipunan	115	9.00	1,035.
		МАРЕН	town gan		
The second secon	copies	Music	115	9.00	1,035.
	copies	Arts	115	9.00	1,035.
	copies	PE	115	9.00	1,035.
Property and a Contamination of the Contamination	copies	Health	115	9.00	1,035.0

93	copies	Edukasyon sa Pagpapakatao	115	9.00	1,035.00
		Grade 4 learning areas			
		(estimated pages per module= 25 pages)			
	copies	Filipino	79	9.00	711.00
	copies	English	79	9.00	711.00
	copies	Mathematics	79	9.00	711.00
Christian State of the	copies	Science	79	9.00	711.00
	copies	Araling Panlipunan	79	9.00	711.00
· ·	copies	EPP/TLE	79	9.00	711.00
teronia redek	in things of	MAPEH		water the contract of the cont	
	copies	Music	79	9.00	711.00
	copies	Arts 100 Cara Landia Cara Cara	79	9.00	711.00
	copies	PE	79	9.00	711.00
	copies	Health	79	9.00	711.00
kana ar an	copies	Edukasyon sa Pagpapakatao	79	9.00	711.00
		Grade 5 learning areas			THOUSAND TO THE PERSON OF THE
Continued a region from States to the States of States on	310000	(estimated pages per module= 25 pages)			and the latest
	copies	Filipino	70	9.00	630.00
	copies	English	70	9.00	630.00
	copies	Mathematics	70	9.00	630.00
	copies	Science	70	9.00	630.00
	copies	Araling Panlipunan	70	9.00	630.00
	copies	EPP/TLE	70	9.00	630.00
		MAPEH	1		
	copies	Music	70	9.00	630.00
	copies	Arts	70	9.00	630.00
L. Carrier	copies	PE	70	9.00	630.00
1000	copies	Health	70	9.00	630.00
	copies	Edukasyon sa Pagpapakatao	70	9.00	630.00
		Grade 6 learning areas			
		(estimated pages per module= 25 pages)			
	copies	Filipino	65	9.00	585.00
	copies	English	65	9.00	585.00
TERR	copies	Mathematics	65	9.00	585.00
	copies	Science	65	9.00	585.00
	copies	Araling Panlipunan	65	9.00	585,00
	copies	EPP/TLE	65	9.00	585.00
	- Copies	МАРЕН			
	copies	Music	65	9.00	585.00
	copies	Arts	65	9.00	585.00
	copies	PE	65	9.00	585.00
	copies	Health	65	9.00	585.00
THE CANADA STATE OF	copies	Edukasyon sa Pagpapakatao	65	9.00	585.00
	Johns	*NOTHING FOLLOWS*			

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: KIMBERLY L. MANWEL Signature over Printed Name of Supplier

Nov. 18, 2021 Date

Very truly yours,

Designation

Fund Cluster: 01

Funds Available: 49,455.00

Administrative Assistant III

ORS/BURS No.: 02-101101-2021-09-01475;

02-101101-2021-08-01347

Date of the ORS/BURS: 9/9/2021; 8/27/2021

Amount : Php 21,690.00; Php 75,192.00



# Department of Education

CORDILLERA ADMINISTRATIVE REGION SCHOOLS DIVISION OF BAGUIO CITY SAN CARLOS HEIGHTS ELEMENTARY SCHOOL PUROK 20, IRISAN, BAGUIO CITY

# BIDS AND AWARDS COMMITTEE RESOLUTION NO. 006, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO SEAN PRINT AND WAIT PRINTING SERVICES FOR THE PROCUREMENT OF REPRODUCTION OF SELF-LEARNING MODULES FROM KINDERGARTEN TO GRADE SIX LEARNERS IN ALL LEARNING AREAS FOR THE SECOND QUARTER FOR THE SY 2021-2022 FOR SAN CARLOS HEIGHTS ELEMENTARY SCHOOL

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of REPRODUCTION OF SELF-LEARNING MODULES FROM KINDERGARTEN TO GRADE SIX LEARNERS IN ALL LEARNING AREAS FOR THE SECOND QUARTER FOR THE SY 2021-2022 with (53,438.50) (Annex A);

WHEREAS on NOVEMBER 9, 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)	
Sean Print and Wait Printing Services	49,455.00	

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

Supplier/Distributors	Quotation (Php)
Qadar Souvenirs and General Merchandise	-Lacking requirement: Omnibus sworn statement
Gold Ink Printing Shop	-Did not submit the requirements: Business permit, omnibus sworn statement and philgeps registration
Triple S Printing	-Did not submit the requirements: Business permit, omnibus sworn statement and philgeps registration -Quoted above ABC

WHEREAS, on the other hand, the proposal of the following suppliers are found to be compliant with the PR, and its price quotation for the specific item is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;



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Supplier/Distributors	Qty	DAME TO THE REPRODUCTION OF THE PRODUCTION OF TH	Price	Quotation (Php)
SEAN PRINT AND WAIT PRINTING SERVICES	anosas orgadik NAS	Reproduction of Second Quarter Self- learning modules from Kindergarten to Grade 6 in all learning areas, Stapled, back to back, size: A4 or short, Estimated number of pages per copy = 20 to 25 pages	0.36 centavos per page	Php 49,455 00

WHEREAS the proposal of SEAN PRINT AND WAIT PRINTING SERVICES is found to be the most compliant with the PR, and its price quotation amounting to Forty-nine thousand four hundred fifty-five pesos only (\$\geq\$49,455.00) 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 Alternative Method of Procurement – Small Value Procurement to SEAN PRINT AND WAIT PRINTING SERVICES for the procurement of Reproduction of self-learning modules for the Second Quarter SY 2021-2022 from Kindergarten to Grade 6 in all learning areas in the amount of Forty-nine thousand four hundred fifty-five pesos only (P49,455.00) inclusive of appropriate taxes and fees.

RESOLVED, this 17th day of NOVEMBER, 2021, San Carlos Meights Elementary School, Irisan, Baguio City.

MADELYND JOSE

BAC Chairperson

MELANIE O. DELÔS REYES

BAC Vice-Chairperson

GLADYS A. CHOGSAYAN

BAC Member

APPROVED:

School Head

Approved on NOVEMBER 17, 2021