



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OFFICE OF BAGUIO CITY
JOSEFA CARIÑO ELEMENTARY SCHOOL

NOTICE OF AWARD

February 10, 2022

MS. MARISSA CHAUR
QADAR SOUVENIRS AND GENERAL MERCHANDISE
Stall No. 1150 (135) G/F Bldg I, Marharlika Livelihood Complex
Bagong Lipunan, Baguio City

Dear Ms. Chaur:

We are pleased to notify you that your price quotation and proposal for the procurement of *office and school supplies and equipment for CY 2022 (items 2 to 15)* in the amount of PHILIPPINE PESOS *One Hundred Two Thousand, Five Hundred Six Pesos and Thirty-Two Centavos (Php 102,506.32)* 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,

CASTRO P. CANUTO
Principal II

CONFORME:

(Signature Over Printed Name)

02-10-22

(Date)



"DepEd SDO Baguio City: We Serve, We Care."

Address: 82 Military Cut-off Road, Baguio City
Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbaguio@depd.gov.ph
Website: www.depedpines.com | Facebook Page: facebook.com/DepEdTayoBaguioCity



ISO 9001:2015 Certified
Quality Management System
CRN RU-19.2560.026
Issued on 12/27/2019



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OFFICE OF BAGUIO CITY
District 6
Josefa cariño elementary school
Baguio city

NOTICE TO PROCEED

February 12, 2022

MARISSA CHAUR

QADAR SOUVENIRS AND GENERAL MERCHANDISE
Stall No. 1150 (135) G/F Bldg I, Marharlika Livelihood Complex
Bagong Lipunan, Baguio City

Dear Ms. Chaur:

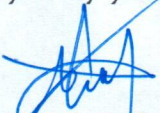
This refers to our award of contract to your company for the procurement office and school supplies and equipment for CY 2022 in the amount of PHILIPPINE PESOS *One Hundred Two Thousand, Five Hundred Six Pesos And Thirty-Two Centavos (Php 102,506.32) inclusive of appropriate taxes and fees.*

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/PO.

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

Thank you.

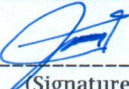
Very truly yours,


CASTRO P. CANUTO
Principal II

CONFORME:

I acknowledge receipt of this Notice on 02-12-22

Name of the Representative of the Bidder: QADAR SOUVENIRS AND
GENERAL MERCHANDISE

Authorized Signature: 
(Signature over printed name)



"DepEd SDO Baguio City: We Serve, We Care."

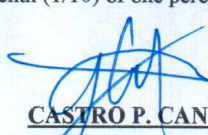

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PURCHASE ORDER
 Department of Education
 Cordillera Administrative Region
DIVISION OF BAGUIO CITY
JOSEFA CARIÑO ELEMENTARY SCHOOL
 Yandoc St., Baguio City

Supplier : <u>QADAR SOUVENIRS AND GENERAL MERCHANDISE</u>		P.O. No. : <u>2022-01-003</u>			
Address : <u>Marharlika Livelihood Complex, Bagong Lipunan, Baguio City</u>		Date : <u>February 11, 2022</u>			
TIN : <u>165-285-294-000</u>		Mode of Procurement : _____			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Josefa Cariño Elementary School</u>		Delivery Term : <u>Deliver</u>			
Date of Delivery : _____		Payment Term : <u>Check</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Ream	PAPER, Multi-Purpose (COPY) A4, atleast 70 gsm	68	137.74	₱9,366.32
2	Piece	STAPLE REMOVER, PLIER-TYPE, metal	69	100.00	₱6,900.00
3	Piece	TAPE DISPENSER, TABLE TOP, for 24mm width tape	3	250.00	₱750.00
4	Piece	Stapler wire, heavy duty, 23/24 (15/16")	20	100.00	₱2,000.00
5	Unit	Television, Flat screen, Smart TV, 42 inches	1	11,000.00	₱11,000.00
6	Unit	Refrigerator, two-door	1	14,990.00	₱14,990.00
7	Piece	Stapler, binder type, heavy duty	1	1,100.00	₱1,100.00
8	Piece	Binding and punching machine, heavy duty	1	7,000.00	₱7,000.00
9	Piece	Paper trimmer/cutting machine	1	1,200.00	₱1,200.00
10	Piece	Paper shredder, heavy duty	1	9,000.00	₱9,000.00
11	Piece	Uninterruptible power supply (ups)	3	3,000.00	₱9,000.00
12	Piece	atleast 256 GB SSD Desktop Hard Drive	1	3,000.00	₱3,000.00
13	Piece	Automatic Voltage Regulator (AVR) 3 Socket	1	1,200.00	₱1,200.00
14	Piece	Extension Wheel Cord, atleast 10meters	2	3,000.00	₱6,000.00
15	Piece	Office Swivel Chair, atleast Mid Back Chair, fixed arm rest, height adjustable	4	5,000.00	₱20,000.00
		--Nothing Follows--			
One Hundred Two Thousand, Five Hundred Six Pesos And Thirty-Two Centavos					₱102,506.32
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:		 CASTRO P. CANUTO <u>February 11, 2022</u> Date			
		 QADAR SOUVENIRS AND GENERAL MERCHANDISE Signature over Printed Name of Supplier <u>02-11-22</u> Date			
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : _____		



Republic of the Philippines
Department of Education
 CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OFFICE OF BAGUIO CITY
JOSEFA CARIÑO ELEMENTARY SCHOOL

RESOLUTION NO. 001, S. 2022

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO QADAR SOUVENIRS & GENERAL MERCHANDISE, FOR THE PROCUREMENT OF OFFICE AND SCHOOL SUPPLIES AND EQUIPMENT FOR CY 2022 AND ML CONSUMER GOODS TRADING FOR THE PROCUREMENT OF BOND PAPERS

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of *office and school supplies and equipment for CY 2022* with an Approved Budget for the Contract (ABC) of *One Hundred Three Thousand, Four Hundred Ten Pesos Only (Php 103,410.00)* (Annex A);

WHEREAS on *January 31, 2022*, 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)
QADAR SOUVENIRS AND GENERAL MERCHANDISE	Php 102,506.32
BAN BEE COMMERCIAL CO., INC.	Php 119,211.00
COKINS EVERYWEAR & GEN. MERCHANDISE	Php 35,950.00

[insert more row if necessary]

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

Supplier/Distributors	Non-Compliance
BAN BEE COMMERCIAL CO., INC.	Php 119,211.00
COKINS EVERYWEAR & GEN. MERCHANDISE	Php 35,950.00

[insert more row if necessary]

WHEREAS the proposal of **QADAR SOUVENIRS AND GENERAL MERCHANDISE** is found to be the most compliant with the PR, and its price quotation amounting to *ONE HUNDRED TWO THOUSAND, FIVE HUNDRED SIX PESOS AND THIRTY-TWO CENTAVOS (Php 102,506.32)* 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 Schools Division Superintendent the **AWARD OF CONTRACT** via *Negotiated Procurement – Small Value Procurement* to **QADAR SOUVENIRS & GENERAL MERCHANDISE** for the procurement of Office and School Supplies and Equipment for CY 2022 in the amount of *One Hundred Two Thousand, Five Hundred Six Pesos And Thirty-Two Centavos (Php 102,506.32)* inclusive of appropriate taxes and fees.

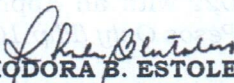


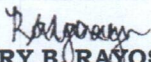


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SCHOOLS DIVISION OFFICE OF BAGUIO CITY
JOSEFA CARIÑO ELEMENTARY SCHOOL

RESOLVED, this *February 08, 2022*, *Josefa Cariño Elementary School, Baguio City.*


CHARITO T. FERNANDEZ
BAC Chairperson



RHODORA B. ESTOLERO
BAC Vice-Chairperson


MARY B. RAYOSEN
BAC Member


MARY ANN R. BUNNOL
BAC Member


MARISSA J. JORVINA
BAC Member

APPROVED:


CASTRO P. CANUTO
Principal II
 Approved on February 08, 2022

