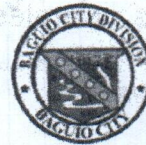




Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
DOÑA AURORA NATIONAL HIGH SCHOOL
Malvar St. Aurora Hill, Baguio City



NOTICE OF AWARD

MAGARAY GENERAL MERCHANDISE
ROSITA M. GUINSAY

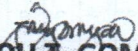
Dear Madam/Sir:

This refers to our award of contract to your price quotation and proposal for Medical Supplies. In the amount of **PHILIPPINE PESOS SIXTY-SEVEN THOUSAND THREE HUNDRED THIRTY-THREE PESOS ONLY (Php67,333.00)** inclusive of appropriate taxes and fees, has been accepted.

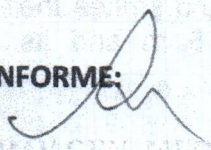
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


MARILOU T. GOMEYAC
School Head

CONFORME:


(Signature over Printed Name)

November 6, 2021

(Date)



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
DOÑA AURORA NATIONAL HIGH SCHOOL
Malvar St. Aurora Hill, Baguio City



NOTICE TO PROCEED

MAGARAY GENERAL MERCHANDISE
ROSITA M. GUINSAY

Dear Madam/Sir:

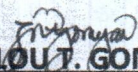
This refers to our award of contract to your price quotation and proposal for Medical Supplies. In the amount of **PHILIPPINE PESOS SIXTY-SEVEN THOUSAND THREE HUNDRED THIRTY-THREE PESOS ONLY (Php67,333.00)** inclusive of appropriate taxes and fees, has been accepted.

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.

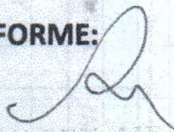
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


MARILOU T. GOMEYAC
School Head

CONFORME:



(Signature over Printed Name)

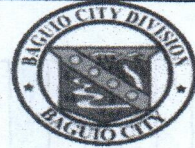
November 7, 2021

(Date)



PURCHASE ORDER

Department of Education
Cordillera Administrative Region
DIVISION OF BAGUIO CITY



DOÑA AURORA NATIONAL HIGH SCHOOL

Upper Malvar St., Aurora Hill Proper, Baguio City

Supplier: MAGARAY GEN. MERCHANDISE	P.O. No.: 2021-11-0039
Address: Andress Bonifacio, Guisad Road, Baguio	Date: 11/7/2021
TIN: _____	Mode of Procurement: CHEQUE

Gentlemen:

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

Place of Delivery: Doña Aurora National High School	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	Alcohol, 500 ml, 70%	220	PHP 75.00	PHP 16,500.00
2	Bottle	Bleach, 900ml	45	PHP 55.00	PHP 2,475.00
3	Box	Disposable Mask	10	PHP 60.00	PHP 600.00
4	Piece	Disposable Face Shield	154	PHP 12.00	PHP 1,848.00
5	box	Disposable Gloves	5	PHP 270.00	PHP 1,350.00
6	bottle	Liquid Soap, 1 Liter	28	PHP 55.00	PHP 1,540.00
7	unit	Isolation disposable gown	12	PHP 200.00	PHP 2,400.00
8	pieces	Alcohol, 1 Gallon, 70%	43	PHP 340.00	PHP 14,620.00
9	gallon	Wall mount Soap Dispenser	15	PHP 500.00	PHP 7,500.00
10	Piece	Thermal Scanner with alcohol dispenser	5	PHP 2,300.00	PHP 11,500.00
11	unit	Knapsack Sprayer Manual & Electric (16Liters)	2	PHP 3,500.00	PHP 7,000.00
TOTAL					PHP 67,333.00
SIXTY SEVEN THOUSAND THREE HUNDRED THIRTY THREE 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 items.

Conforme:

Very truly yours,

MAGARAY GEN. MERCHANDISE

Signature over Printed Name of Supplier
Non VAT

Date

MARILOU T. GOMEYAC

Signature over Printed Name of Authorized Official

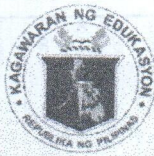
Principal I

Fund Cluster: _____
Funds Available: _____

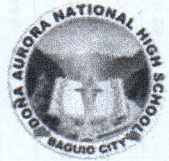
ORS / BURS No.: _____
Date of the ORS / BURS: _____
Amount

OMAR D. OLBA

Signature over Printed Name of Chief Accountant /
Head of Accounting Division / Unit



Department of Education
Cordillera Administrative Region
Division of Baguio City
DOÑA AURORA NATIONAL HIGH SCHOOL
Malvar Street, 422-3729



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 40, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO MAGARAY GENERAL MERCHANDISE FOR THE PROCUREMENT OF MATERIALS FOR PERSONAL PROTECTIVE EQUIPMENT.

WHEREAS Doña Aurora National High School prepared the Purchase Request (PR) for the procurement of **MATERIALS FOR PPE TO FIGHT COVID** with an Approved Budget for the Contract (ABC) of **ONE HUNDRED FOUR THOUSAND PESOS ONLY (Php104,000.00)** (Annex A);

WHEREAS on November 5, 2021, the DANHS – 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)
MAGARAY GENERAL MERCHANDISE	PHP 67,333.00
BANBEE COMMERCIAL CO.INC	PHP 67,486.00
QADAR SOUVENIRS AND GEN. MERCHANDISE	PHP79,242.00
KNG PHARMACEUTICAL SUPPLY	PHP 83,585.00
RPD CHEM ENTERPRISES	PHP 91,815.00

WHEREAS the proposal of MAGARAY GENERAL MERCHANDISE is found to be the most compliant with the PR, and its price quotation amounting to **SIXTY-SEVEN THOUSAND THREE HUNDRED THIRTY-THREE PESOS ONLY (Php 67,333.00)** 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 Schools Division Superintendent the **AWARD OF CONTRACT** via Negotiated Procurement– Small Value Procurement to MAGARAY GENERAL MERCHANDISE for the procurement of **PPE TO FIGHT COVID** in the amount of **SIXTY-SEVEN THOUSAND THREE HUNDRED THIRTY-THREE PESOS ONLY (Php 67,333.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 5th day of November 2021, Doña Aurora National High School, Baguio City.

JULIO K. CANIPAS
BAC Chairperson

NANCY C. MONTROY
BAC Vice-Chairperson

REYNALDO W. SALINGBAY
BAC Member


APPROVED:


Quotations under CIRCULAR PROPOSAL NO opened on November 5, 2021, 2021 at DOÑA AURORA NATIONAL HIGH SCHOOL

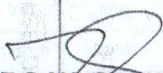
UNIT	DESCRIPTION AND/OR SPECIFICATION	MAGARAY GEN. MERCHANDISE	BANBEE COMMERCIAL CO.INC	QADAR SOUVENIRS AND GEN. MERCHANDISE	KNG PHARMACEUTICAL SUPPLY	RPD CHEM ENTERPRISES
bottle	Alcohol, 500 ml, 70%	PHP 16,500.00	PHP 14,080.00	PHP 20,460.00	20900	19360
bottle	Bleach, 900ml	PHP 2,475.00	PHP 2,610.00	PHP 2,250.00	3375	3825
Box	Disposable Mask	PHP 600.00	PHP 440.00	PHP 650.00	850	1200
Piece	Disposable Face Shield	PHP 1,848.00	PHP 1,232.00	PHP 2,002.00	2310	3080
box	Disposable Gloves	PHP 1,350.00	PHP 1,200.00	PHP 1,750.00	1350	2500
bottle	Liquid Soap, 1 Liter	PHP 1,540.00	PHP 3,920.00	PHP 1,540.00	4200	7000
unit	Isolation disposable gown	PHP 2,400.00	PHP 1,140.00	PHP 3,000.00	1200	900
pieces	Alcohol, 1 Gallon, 70%	PHP 14,620.00	PHP 14,964.00	PHP 16,340.00	15050	17200
gallon	Wall mount Soap Dispenser	PHP 7,500.00	PHP 10,500.00	PHP 9,750.00	17250	9750
Piece	Thermal Scanner with alcohol dispenser	PHP 11,500.00	PHP 12,000.00	PHP 15,500.00	9500	20000
unit	Knapsack Sprayer Manual & Electric (16Liters)	PHP 7,000.00	PHP 5,400.00	PHP 6,000.00	7600	7000
Total		PHP 67,333.00	PHP 67,486.00	PHP 79,242.00	PHP 83,585.00	PHP 91,815.00

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

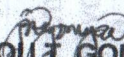
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SER


JULIO K. CANIPAS
BAC CHAIRPERSON


NANCY C. MONTOY
BAC-VICE CHAIRPERSON


REYNALDO W. SALINGBAY
BAC MEMBER

by given to the bidders for items checked in red ink, prices quoted being the lowest and the most advantageous to the government.


MARILOU T. GOMEYAC
Principal I