

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 School Supplies. In the amount of PHILIPPINE PESOS NINETY-THREE THOUSAND EIGHTY-FIVE PESOS **ONLY (PHP 93,085)** 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:


MAGARAY GENERAL MERCHANDISE

(Signature over Printed Name)

December 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:

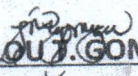
This refers to our award of contract to your price quotation and proposal for school Supplies. In the amount of PHILIPPINE PESOS NINETY-THREE THOUSAND EIGHTY-FIVE PESOS **ONLY (PHP 93,085)** inclusive of appropriate taxes and fees, has been accepted.

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.

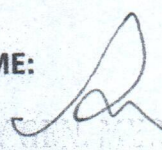
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


MARILOU J. GOMEYAC
School Head

CONFORME:


MAGARAY GENERAL MERCHANDISE
Forgion, Baguio City

(Signature over Printed Name)

December 7, 2021

(Date)

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 44, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO MAGARAY GENERAL MERCHANDISE FOR THE PROCUREMENT OF MATERIALS FOR BELCP 1ST AND 2ND QUARTER.

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 (Php 93,629.21.00)** (Annex A);

WHEREAS on November 29, 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 93,085.00
QADAR SOUVENIRS AND GEN. MERCHANDISE	PHP 41,085.00
PANGHOI ENTERPRISES	PHP 46,880.00

Whereas per evaluation, below are non-complaint with the specifications set forth in the TOR:

Supplier/Distributors	Non Compliance
QADAR SOUVENIRS AND GEN. MERCHANDISE	Bid amount is lower but not all items are available
PANGHOI ENTERPRISES	Bid amount is lower but not all items are available.


WHEREAS the proposal of MAGARAY GENERAL MERCHANDISE is found to have most compliant with the PR, and its price quotation amounting to **NINETY-THREE THOUSAND EIGHTY-FIVE PESOS ONLY (Php 93,085.00)** 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 **NINETY-THREE THOUSAND EIGHTY-FIVE PESOS ONLY (Php 93,085.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 6th day of December 2021, Doña Aurora National High School, Baguio City.


JULIO K. CANIPAS
BAC Chairperson


NANCY C. MONTROY
BAC Vice-Chairperson

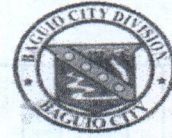

REYNALDO W. SALINGBAY
BAC Member

APPROVED:



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 GENERAL MERCHANDISE	P.O. No.: 2021-11-0043
Address: Andress Bonifacio, Guisad Road, Baguio	Date: 12/07/2021
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	ream	Bond paper, Legal size, 70 gsm	165	PHP 165.00	PHP 27,225.00
2	piece	Magazine file Box, size 15.5 x 4.5 x 9.5"	10	PHP 160.00	PHP 1,600.00
3	Bottle	003 ink, Black 65ml	11	PHP 330.00	PHP 3,630.00
4	Bottle	003 ink, Cyan 65ml	2	PHP 330.00	PHP 660.00
5	Bottle	003 ink, Magenta 65ml	2	PHP 330.00	PHP 660.00
6	Bottle	003 ink, Yellow 65ml	2	PHP 330.00	PHP 660.00
7	Box	Binder Clip (1")	50	PHP 35.00	PHP 1,750.00
8	Box	Paper Clip, 33mm	20	PHP 15.00	PHP 300.00
9	unit	Prepaid WIFI Modem	6	PHP 1,450.00	PHP 8,700.00
10	unit	Blue Print Solution 150 Master roll	10	PHP 4,790.00	PHP 47,900.00
TOTAL					PHP 93,085.00

NINETY THREE THOUSAND EIGHTY 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 items.

Conforme:

Very truly yours,

MARILOU Z. GOMEYAC

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Principal I

Date

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

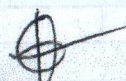
Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO opened on **DECEMBER 6, 2021** at **DOÑA AURORA NATIONAL HIGH SCHOOL**

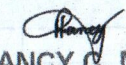
ITEM	QTY.	UNIT	DESCRIPTION AND/OR SPECIFICATION	MAGARAY GENERAL MERCHANDISE	QUADAR SOUVENIRS AND GENERAL	PANGHOI ENTERPRISES
1	165	ream	Bond paper, Legal size,70 gsm	PHP 27,225.00	PHP 28,545.00	PHP 30,525.00
2	10	piece	Magasine file Box, size 15.5 x 4.5 x 9.5"	PHP 1,600.00	PHP 1,100.00	PHP 1,320.00
3	11	Bottle	003 ink, Black 65ml	PHP 3,630.00	PHP 2,750.00	PHP 3,135.00
4	2	Bottle	003 ink, Cyan 65ml	PHP 660.00	PHP 560.00	PHP 570.00
5	2	Bottle	003 ink, Magenta 65ml	PHP 660.00	PHP 560.00	PHP 570.00
6	2	Bottle	003 ink, Yellow 65ml	PHP 660.00	PHP 560.00	PHP 570.00
7	50	Box	Binder Clip (1")	PHP 1,750.00	PHP 1,250.00	PHP 1,250.00
8	20	Box	Paper Clip, 33mm	PHP 300.00	PHP 360.00	PHP 240.00
9	6	unit	Prepaid WIFI Modem	PHP 8,700.00	PHP 5,400.00	PHP 8,700.00
10	10	unit	Blue Print Solution 150 Master roll	PHP 47,900.00	PHP 0.00	PHP 0.00
Total				PHP 93,085.00	PHP 41,085.00	PHP 46,880.00

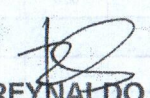
We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

CANVASED BY:

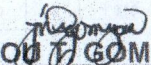
POSTED IN PHILGEPS
NAME OF CANVASSER


JULIO K. CANIPAS
BAC CHAIRPERSON


NANCY C. MONTOY
BAC-VICE CHAIRPERSON


REYNALDO W. SALINGBAY
BAC MEMBER

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


MARILOU J. GOMEYAC
Principal I