



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT 10
BAKAKENG ELEMENTARY SCHOOL
Purok 8, Bakakeng Norte, Baguio City

NOTICE OF AWARD

June 15, 2022

QADAR SOVENIRS AND GEN. MER.

1150 Ground Floor, Maharlika Bldg
AZKCO, Baguio City
09207046285

Dear MA'AM:

We are pleased to notify you that your price quotation and proposal for the procurement of printers for reproduction of SML/ LM of Bakakeng Elementary School in the amount of **Seventy-seven Thousand, Six Hundred Pesos (Php 77,600.00)** 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,

BRIGETTE Y. GALONG, EdD
School Head

CONFORME:

QADAR SOUVENIRS AND
GENERAL MERCHANDISE

(Signature Over Printed Name)

(Date)



Bakakeng Elementary School
Purok 8, Bakakeng Norte, Baguio City
Tel. No. 424-6353



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DISTRICT 10
BAKAKENG ELEMENTARY SCHOOL
Purok 8, Bakakeng Norte, Baguio City

NOTICE TO PROCEED

June 16, 2022

QADAR SOVENIRS AND GEN. MER.

1150 Ground Floor, Maharlika Bldg
AZKCO, Baguio City
09207046285

Dear MA'AM:

This refers to our award of contract to your company for the procurement of printers of Bakakeng Elementary School in the amount of **Seventy-seven Thousand, Six Hundred Pesos (Php 77,600.00)** 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/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,

BRIGETTE Y. GALONG, EdD
School Head

CONFORME:

QADAR SOUVENIRS AND
GENERAL MERCHANDISE

(Signature Over Printed Name)

06-16-22

(Date)



Bakakeng Elementary School
Purok 8, Bakakeng Norte, Baguio City
Tel. No. 424-6353



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PURCHASE ORDER


Supplier:	QADAR SOUVENIRS AND GEN. MERCHANDISE	P.O. No.:	2022-05-02B
Address:	1150 Ground Floor Maharlika BLDG, Baguio City	Date:	June 16, 2022
TIN:	306-275-868	Mode of Procurement:	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions herein:			

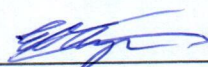
Place of Deliver	Bakakeng Elem. School	Delivery Term:	
Date of Delivery	June 17, 2022	Payment Term:	

Stock No.	Unit	Description	Qty	Unit Cost	Amount
1	unit	Printer, inkflow, with scanner	8	₱9,700.00	₱77,600.00
Seventy-seven Thousand, Six hundred Pesos					₱77,600.00

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,

BRIGETTE Y. GALONG, EdD
School Head

Conforme: 
QADAR SOUVENIRS AND
GENERAL MERCHANDISE
Signature over Printed Name of Supplier
06-16-22
Date

Funds Available:	 Bookkeeper	ALOS No.:	
		Amount:	





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District 10
BAKAKENG ELEMENTARY SCHOOL

RESOLUTION NO. 024, S. 2022

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO WI-AL CONSTRUCTION FOR THE PROCUREMENT OF MATERIALS AND EQUIPMENTS FOR MINOR REPAIRS AND VENTILATIONS

WHEREAS the Bakakeng Elementary School prepared the Purchase Request (PR) for the Procurement of OF PRINTERS, with an Approved Budget for the Contract (ABC) of EIGHTY-THREE THOUSAND NINE HUNDRED TWENTY PESOS (Php 83,920.00)

WHEREAS on June 1, 2022, the school's – 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:

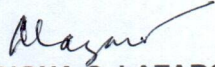
Supplier/Distributors	Quotation (Php)
BAN BEE COMMERCIAL CO., INC.	₱ 80,000.00
COKINS EVERYWEAR GENERAL MERCHANDISE	₱ 84,500.00
QADAR SOUVENIRS AND GENERAL MERCHANDISE	₱ 77,600.00

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 SEVENTY-SEVEN THOUSAND, SIX HUNDRED PESOS (₱ 77,6.00) 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.

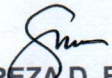
NOW THEREFORE, for and in consideration of the foregoing, We, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Division Superintendent the **AWARD OF CONTRACT** via Negotiated Procurement – Small Value Procurement to **QADAR SOUVENIRS AND GENERAL MERCHANDISE FOR THE PROCUREMENT OF PRINTERS** for Bakakeng Elementary School in the amount of **TWENTY-SEVEN THOUSAND, THREE HUNDRED SIXTY PESOS (₱ 77,6.00)** inclusive of appropriate taxes and fees

RESOLVED, this 14th day of June 2022, Bakakeng Elementary School, Purok 8, Bakakeng Norte, Baguio City.

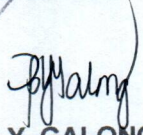

DIGNA C. LAZARO
BAC Vice-Chairperson


REAGAN A. DECORAN
BAC Chairperson


JUDITH B. ROQUE
BAC Member


PUREZA D. BONGAIT
BAC Member

APPROVED:


BRIGETTE Y. GALONG, EdD
Principal I
Approved on June 14, 2022

