



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City

NOTICE OF AWARD

June 8, 2022

Faith Gayo Paculan
GOLD INK PRINTING SHOP
Decibar Bldg., Lower Bonifacio St.,
Baguio City

Dear Ms Paculan:

We are pleased to notify you that your price quotation and proposal for the **other supplies and materials to be used for the conduct of Graduation and Recognition ceremonies for SY 2021-2022 at Loakan Elementary School**, in the amount of **Twenty-One Thousand Five Hundred Ninety Pesos Only (Php 21,590.00)** inclusive of appropriate taxes and fees, has been accepted.

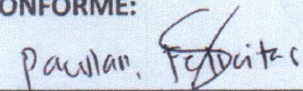
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


HELEN CULALING ACOP
School Head
09682759639

CONFORME:


(Signature Over Printed Name)

06-08-22
(Date)



School: Loakan Elementary School
School Address: Loakan Proper, Baguio City
School e-mail address & contact no.: loakanes@gmail.com /09682759639



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City

NOTICE OF AWARD

June 8, 2022

Marissa Chaur
QADAR SOUVENIRS AND GENERAL MERCHANDISE
1150 Ground Floor Maharlika Building
Baguio City

Dear Ms Chaur:

We are pleased to notify you that your price quotation and proposal for the **other supplies and materials to be used for the conduct of Graduation and Recognition ceremonies for SY 2021-2022 at Loakan Elementary School**, in the amount of **Twenty-Nine Thousand Two Hundred Five Pesos Only (Php 29,205.00)** 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.

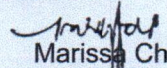
Thank you.

Very truly yours,


HELEN CULALING ACOP

School Head
09682759639

CONFORME:


Marissa Chaur
(Signature Over Printed Name)

06-08-2022
(Date)



School: Loakan Elementary School
School Address: Loakan Proper, Baguio City
School e-mail address & contact no.: loakanecs@gmail.com / 09682759639



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division Office of Baguio City

NOTICE OF AWARD

June 8, 2022

March Weldon O. Ma
THE STABLE EDUCATIONAL SUPPLY
No. 12 CJ Bldg., Lower Bonifacio St.,
Baguio City

Dear Mr. Ma:

We are pleased to notify you that your price quotation and proposal for the **other supplies and materials to be used for the conduct of Graduation and Recognition ceremonies for SY 2021-2022 at Loakan Elementary School**, in the amount of **Fourteen Thousand Four Hundred Ninety Pesos Only (Php 14,490.00)** 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,

HELEN CULATING ACOP

School Head
09682759639

CONFORME:

(Signature Over Printed Name)

(Date)



School: Loakan Elementary School
School Address: Loakan Proper, Baguio City
School e-mail address & contact no.: loakanes@presil.com 09682759639



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City

NOTICE OF AWARD

June 8, 2022

Mr. Kevin Badenas
KEBS ENTERPRISE
No. 36A., Bonifacio St., Baguio City

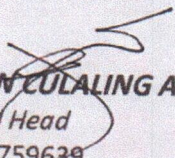
Dear Mr. Badenas:

We are pleased to notify you that your price quotation and proposal for the **other supplies and materials to be used for the conduct of Graduation and Recognition ceremonies for SY 2021-2022 at Loakan Elementary School**, in the amount of **Five Hundred Seventy-Six Pesos Only (Php 576.00)** 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,


HELEN CULALING ACOP
School Head
09682759639

CONFORME: 
KEBS ENTERPRISE
36 A. Bonifacio St., Baguio City
(Signature Over Printed Name)
Tel. No. (074) 422 - 8011
TIN No. 149-863-753-000

(Date)



School: Loakan Elementary School
School Address: Loakan Proper, Baguio City



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division Office - Baguio City

NOTICE TO PROCEED

June 9, 2022

Faith Gayo Paculan
GOLD INK PRINTING SHOP
Decibar Bldg., Lower Bonifacio St.,
Baguio City

Dear Ms Paculan:

This refers to our award of contract to your company for the **other supplies and materials to be used for the conduct of Graduation and Recognition ceremonies for SY 2021-2022 at Loakan Elementary School**, in the amount of **Twenty-One Thousand Five Hundred Ninety Pesos Only (Php 21,590.00)** inclusive of appropriate taxes and fees.

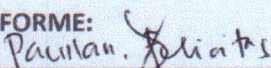
In relation thereto, notice is hereby given to your company that the implementation of said project shall commence immediately. You are expected to provide us **other supplies and materials to be used for the conduct of Graduation and Recognition ceremonies for SY 2021-2022 at Loakan Elementary School**, as specified/quoted in the RFQ and deliver the supplies to Loakan Elementary School.

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,


HELEN ZULALING ACOP
School Head
09682759639

CONFORME:


(Signature Over Printed Name)

06-09-22

(Date)



School: Loakan Elementary School
School Address: Loakan Proper, Baguio City
School e-mail address & contact no.: loakanes@gmail.com / 09682759639



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City

NOTICE TO PROCEED

June 9, 2022

Marissa Chaur
QADAR SOUVENIRS AND GENERAL MERCHANDISE
1150 Ground Floor Maharlika Building
Baguio City

Dear Ms Chaur:

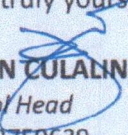
This refers to our award of contract to your company for the **other supplies and materials to be used for the conduct of Graduation and Recognition ceremonies for SY 2021-2022 at Loakan Elementary School**, in the amount of **Twenty-Nine Thousand Two Hundred Five Pesos Only (Php 29,205.00)** inclusive of appropriate taxes and fees.

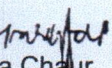
In relation thereto, notice is hereby given to your company that the implementation of said project shall commence immediately. You are expected to provide us **other supplies and materials to be used for the conduct of Graduation and Recognition ceremonies for SY 2021-2022 at Loakan Elementary School**, as specified/quoted in the RFQ and deliver the supplies to Loakan Elementary School.

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,


HELEN CULALING ACOP
School Head
09682759639

CONFORME 
Marissa Chaur
(Signature Over Printed Name)

06-09-2022
(Date)



School: Loakan Elementary School
School Address: Loakan Proper, Baguio City
School e-mail address & contact no.: loakanes@gmail.com / 09682759639



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division Office of Baguio City

NOTICE TO PROCEED

June 9, 2022

March Weldon O. Ma
THE STABLE EDUCATIONAL SUPPLY
No. 12 CJ Bldg., Lower Bonifacio St.,
Baguio City

Dear Mr. Ma:

This refers to our award of contract to your company for the **other supplies and materials to be used for the conduct of Graduation and Recognition ceremonies for SY 2021-2022 at Loakan Elementary School**, in the amount of **Fourteen Thousand Four Hundred Ninety Pesos Only (Php 14,490.00) inclusive** of appropriate taxes and fees.

In relation thereto, notice is hereby given to your company that the implementation of said project shall commence immediately. You are expected to provide us **other supplies and materials to be used for the conduct of Graduation and Recognition ceremonies for SY 2021-2022 at Loakan Elementary School**, as specified/quoted in the RFQ and deliver the supplies to Loakan Elementary School.

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,

HELEN CUALING ACOP

School Head
09682759639

CONFORME:

(Signature Over Printed Name)

(Date)



School: Loakan Elementary School
School Address: Loakan Proper, Baguio City
School e-mail address & contact no: loakanes@gmail.com / 09682759639



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City

NOTICE TO PROCEED

June 9, 2022

Mr. Kevin Badenas
KEBS ENTERPRISE
No. 36A., Bonifacio St., Baguio City

Dear Mr. Badenas:

This refers to our award of contract to your company for the **other supplies and materials to be used for the conduct of Graduation and Recognition ceremonies for SY 2021-2022 at Loakan Elementary School**, in the amount of **Five Hundred Seventy-Six Pesos Only (Php 576.00) inclusive** of appropriate taxes and fees.

In relation thereto, notice is hereby given to your company that the implementation of said project shall commence immediately. You are expected to provide us **other supplies and materials to be used for the conduct of Graduation and Recognition ceremonies for SY 2021-2022 at Loakan Elementary School**, as specified/quoted in the RFQ and deliver the supplies to Loakan Elementary School.

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,

HELEN CULALING ACOP

School Head
09682759639

CONFIRMED KEBS ENTERPRISE

36 A. Bonifacio St., Baguio City
(Signature Over Printed Name)
Tel. No. (074) 422 - 8011
TIN No. 149-863-753-000

(Date) 06-09-22



School: Loakan Elementary School
School Address: Loakan Proper, Baguio City
School e-mail address & contact no.: loakan.es@gmail.com / 096827



Republic of the Philippines
Department of Education
 Cordillera Administrative Region
 Schools Division of Baguio City

q
BIDS AND AWARDS COMMITTEE

RESOLUTION NO.010 S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO QADAR SOUVENIRS AND GENERAL MERCHANDISE and GOLD INK PRINTING SHOP FOR THE PROCUREMENT of "OTHER SUPPLIES AND MATERIALS TO BE USED FOR THE CONDUCT OF GRADUATION & RECOGNITION CEREMONIES FOR SY 2021-2022 AT LOAKAN ELEMENTARY SCHOOL" AT #1 PUROK BUBON, LOAKAN PROPER, BAGUIO CITY.

WHEREAS Loakan Elementary School prepared the Purchase Request (PR) for the procurement of "Other supplies and materials to be used for the conduct of Graduation and Recognition Ceremonies for SY 2021-2022 at Loakan Elementary School", with an Approved Budget for the Contract (ABC) of Sixty-Seven Thousand Seven Hundred Ninety-Five Pesos Only (Php 67,795.00) (Annex A);

WHEREAS on May 31, 2022 Loakan Elementary School – 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:

Items	Suppliers/Distributor			
	Qadar Souvenirs & Gen Mdse	Gold Ink Printing Shop	The stable educational supply	Kebs Enterprise
Certificate/Diploma and Printing, colored, (w/ gold seal)	10,350.00	11,040.00	n/a	12,075.00
Certificate/Diploma Holder/case	18,975.00	15,525.00	14,490.00	22,425.00
Graduation/Souvenir Program, size: 8.5"x 11	n/a	12,390.00	n/a	n/a
Medals - Silver (Diameter: 6 cm; Weight: 30 g; Lace width: 1 inch, Color: Emerald Green)	1,260.00	2,800.00	1,540.00	1,820.00
Medals - Bronze (Diameter: 6 cm; Weight: 30 g; Lace width: 1 inch, Color: Emerald Green)	17,595.00	39,100.00	21,505.00	25,415.00
Ribbons (size: 2.5" length of lace)	13,800.00	9,200.00	n/a	9,200.00
Printed Tarpaulin, 8 ft by 6 ft	816.00	720.00	n/a	576.00
Total	62,796.00	90,775.00	37,535.00	71,511.00
Quotation (Php)	Php 29,205.00	Php 21,590.00	Php 14,490.00	Php 576.00



School: Loakan Elementary School
 School Address: Loakan Proper, Baguio City
 School e-mail address & contact no.: loakanes@gmail.com/09682759639

Page 1 of 2



Republic of the Philippines
Department of Education
 Cordillera Administrative Region
 Schools Division of Baguio City

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


Supplier/Distributors	Non-Compliance

WHEREAS the proposal of **QADAR SOUVENIRS AND GENERAL MERCHANDISE, GOLD INK PRINTING SHOP, THE STABLE EDUCATIONAL SUPPLY and KEBS ENTERPRISE** is found to be the most compliant with the PR, having its price quotation amounting to **Twenty-Nine Thousand Two Hundred Five Pesos Only (Php 29,205.00); Twenty-One Thousand Five Hundred Ninety Pesos Only (21,590.00); Fourteen Thousand Four Hundred Ninety Pesos Only (Php 14,490.00); and Five Hundred Seventy Six Pesos Only (Php 576.00) respectively, calculated responsive bid;**

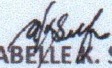
WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

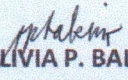
NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to Mrs. Helen C. Acop, our school head the **AWARD OF CONTRACT** via Negotiated Procurement– Small Value Procurement to **QADAR SOUVENIRS AND GENERAL MERCHANDISE, GOLD INK PRINTING SHOP, THE STABLE EDUCATIONAL SUPPLY and KEBS ENTERPRISE** for the procurement of “Other supplies and materials to be used for the conduct of Graduation and Recognition Ceremonies for SY 2021-2022 at Loakan Elementary School”, with an Approved Budget for the Contract (**ABC**) of **Sixty-Seven Thousand Seven Hundred Ninety-Five Pesos Only (Php 67,795.00)** inclusive of appropriate taxes and fees.

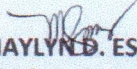
RESOLVED, this 8th day of June 2022, at Loakan Elementary School, Loakan Proper, Baguio City.


IVY LEAH P. OLOWAN
 Chairperson, BAC

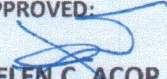

JOSEPHINE D. LATA
 Vice-Chairperson


ANNABELLE K. SUFO
 Member


OLIVIA P. BALSINO
 Member


MAYLYND. ESPARA
 Member

APPROVED:


HELEN C. ACOP
 School Head

Approved on June 8, 2022



School: Loakan Elementary School
 School Address: Loakan Proper, Baguio City
 School e-mail address & contact no.: loakanes@gmail.com/09682759639



Republic of the Philippines
Department of Education
 Cordillera Administrative Region
 Schools Division of Baguio City

PURCHASE ORDER

Appendix 61

Supplier : KEBS ENTERPRISE Address : No. 36A, Bonifacio St., Baguio City TIN : 149-863-753-000	P O No. : 2022-05-036 Date : June 8, 2022 Mode of Procurement : SVP
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>LOAKAN ELEMENTARY SCHOOL</u> Date of Delivery : _____	Delivery Term : within 7 calendar days Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	*Printed Tarpaulin, 8 ft by 6 ft	1	PHP 576.00	PHP 576.00
		...nothing follows...			
TOTAL:					PHP 576.00

(Total Amount in Words) Five Hundred Seventy Six 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 item/s.

Conforme:

M. G. Badena
 Signature over Printed Name of Supplier
 6-8-22
 Date

Very truly yours,

HELEN C. ACOP
 School Head

Fund Cluster : 01 - MOOE

Funds Available : _____
EDWARD OLIVER A. ASPURIA
 Administrative Assistant II/Bookkeeper

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



School: Loakan Elementary School
 School Address: Loakan Proper, Baguio City
 School e-mail address & contact no.: loakanes@gmail.com /09682759639



Republic of the Philippines
Department of Education
 Cordillera Administrative Region
 Schools Division of Baguio City

Appendix 61

PURCHASE ORDER

Supplier : THE STABLE EDUCATIONAL SUPPLY	P.O. No. : 2022-05-035
Address : No. 12, CJ Building, Lower Bonifacio St., Baguio City	Date : June 8, 2022
TIN : 915-251-234-000	Mode of Procurement : SVP

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

Place of Delivery : <u>LOAKAN ELEMENTARY SCHOOL</u>	Delivery Term : within 7 calendar days
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Certificate/Diploma Holder/case (material: plastic - front; card board - back)	345	PHP 42.00	PHP 14,490.00
		...nothing follows...			
TOTAL:					PHP 14,490.00

(Total Amount in Words) Fourteen Thousand Four Hundred Ninety 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 item/s.

Conforme: _____ Very truly yours, _____
 Signature over Printed Name of Supplier HELEN C. ACOP
 Date (School Head)

Fund Cluster : <u>01 - MOOE</u>	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
EDWARD OLIVER A. ASPURIA Administrative Assistant II/Bookkeeper	Amount : _____



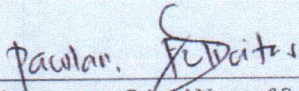
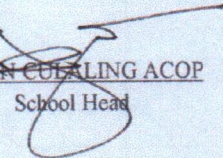
School: Loakan Elementary School
 School Address: Loakan Proper, Baguio City
 School e-mail address & contact no.: loakanes@gmail.com /09682759639



Republic of the Philippines
Department of Education
 Cordillera Administrative Region
 Schools Division Office - Baguio City

Appendix 61

PURCHASE ORDER

Supplier : GOLD INK PRINTING SHOP		P.O. No. : 2022-05-034			
Address : Decibar Bldg., Lower Bonifacio St., Baguio City		Date : June 8, 2022			
TIN : 311-542-142-000		Mode of Procurement : SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>LOAKAN ELEMENTARY SCHOOL</u>		Delivery Term : within 7 calendar days			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Graduation/Souvenir Program, size: 8.5"x 11"; 60 pages, cover page	177	PHP 70.00	PHP 12,390.00
		*with layout and pictorial must be done at the school			
		*cover page: colored print; inside: black & white print			
		*content: Program activities, individual 2x2" pictures with name, address, birthdate and ambition			
		*class pictures: 7.5" x 5"			
		*Faculty and staff group pictures - 6" x 5"			
		*Faculty and staff individual pictures - 2x2"			
2	piece	Ribbons (size: 2.5" length of lace)	460	PHP 20.00	PHP 9,200.00
		... nothing follows...			
TOTAL:					PHP 21,590.00
(Total Amount in Words) Twenty One Thousand Five Hundred Ninety 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 item/s.					
Conforme:			Very truly yours,		
 Signature over Printed Name of Supplier <u>06-8-22</u> Date			 HELEN C. LALING ACOP School Head		
Fund Cluster : <u>01 - MOOE</u>			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
EDWARD OLIVER A. ASPURIA Administrative Assistant II/Bookkeeper			Amount : _____		



School: Loakan Elementary School
 School Address: Loakan Proper, Baguio City
 School e-mail address & contact no.: loakanes@gmail.com /09682759639



Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
 Schools Division of Baguio City

Appendix 61

PURCHASE ORDER

Supplier: QADAR SOUVENIRS AND GENERAL MERCHANDISE, Address: 1150 Ground Floor Maharlika Building, Baguio City TIN: 306-275-868	P.O. No: 2022-05-033 Date: June 8, 2022 Mode of Procurement: SVP
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Gentlemen

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

Place of Delivery: <u>LOAKAN ELEMENTARY SCHOOL</u> Date of Delivery: _____	Delivery Term: within 7 calendar days Payment Term: _____
---	--

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Certificate/Diploma and Printing, colored, (with gold seal)	345	PHP 30.00	PHP 10,350.00
2	piece	Silver Medal with Deped Seal (Diameter: 6 cm, Weight: 30 g, Lace width: 1 inch, Lace color: Emerald Green	28	PHP 45.00	PHP 1,260.00
3	piece	Bronze Medal with Deped Seal (Diameter: 6 cm, Weight: 30 g, Lace width: 1 inch, Lace color: Emerald Green	391	PHP 45.00	PHP 17,595.00
<i>nothing follows</i>					
TOTAL:					PHP 29,205.00

(Total Amount in Words) Twenty Nine Thousand Two Hundred 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 item/s

Conforme

QADAR SOUVENIRS AND
 GENERAL MERCHANDISE

Signature over Printed Name of Supplier

06-08-22

Date

Very truly yours,

HELEN CULALING ACOP
 School Head

Fund Cluster: <u>01 - MOOE</u> Funds Available: _____ EDWARD OLIVER A. ASPURIA Administrative Assistant II/Bookkeeper	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____
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School: Loakan Elementary School
 School Address: Loakan Proper, Baguio City
 School e-mail address & contact no.: loakanes@gmail.com / 0963173963



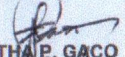
Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
 Schools Division of Baguio City


Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. 2022-005-033 opened on June 8, 2022 at Loakan Elementary School

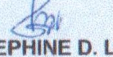
Item	Unit	QTY	DESCRIPTION / SPECIFICATION	Qadar Souvenirs and General Merchandise		Gold Ink Printing Shop		The Stable Educational Supply		Kebs Enterprise	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	piece	345	Certificate/Diploma and Printing, colored, (w/ gold seal)	PHP 30.00	PHP 10,350.00	PHP 32.00	PHP 11,040.00	N/A	N/A	PHP 35.00	PHP 12,075.00
2	piece	345	Certificate/Diploma Holder/case	PHP 55.00	PHP 18,975.00	PHP 45.00	PHP 15,525.00	PHP 42.00	PHP 14,490.00	PHP 65.00	PHP 22,425.00
3	piece	177	Graduation/Souvenir Program, size: 8.5"x 11"; 60 pgs, w/ layout and pictorial must be done at the school, cover page: colored print; inside: black & white print, content: Program activities, individual 2x2" pictures w/ name, address, birthdate and ambition of learner, class pictures: 7.5" x 5", Faculty and staff group pictures - 6" x 5", Faculty and staff individual pictures - 2x2"	N/A	N/A	PHP 70.00	PHP 12,390.00	N/A	N/A	N/A	N/A
4	piece	28	Medals - Silver (Diameter: 6 cm; Weight: 30 g; Lace width: 1 inch, Color: Emerald Green)	PHP 45.00	PHP 1,260.00	PHP 100.00	PHP 2,800.00	PHP 55.00	PHP 1,540.00	PHP 65.00	PHP 1,820.00
5	piece	391	Medals - Bronze (Diameter: 6 cm; Weight: 30 g; Lace width: 1 inch, Color: Emerald Green)	PHP 45.00	PHP 17,595.00	PHP 100.00	PHP 39,100.00	PHP 55.00	PHP 21,505.00	PHP 65.00	PHP 25,415.00
6	piece	460	Ribbons (size: 2.5" length of lace)	PHP 30.00	PHP 13,800.00	PHP 20.00	PHP 9,200.00	N/A	N/A	PHP 20.00	PHP 9,200.00
7	piece	1	Printed Tarpaulin, 8 ft by 6 ft	PHP 816.00	PHP 816.00	PHP 720.00	PHP 720.00	N/A	N/A	PHP 576.00	PHP 576.00
GRAND TOTAL:					PHP 62,796.00		PHP 90,775.00		PHP 37,535.00		PHP 71,511.00

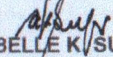
We hereby certify that the bids or quotations received were opened at the date and hour indicated and prices offered as stated above.

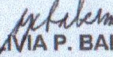
Canvassed by:

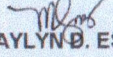

 EDITH P. GACO
 ERLITA P. MONTES
 Canvassers


 IVY LEAH P. GLOWAN
 BAC- Chairman



 JOSEPHINE D. LATA
 BAC- Vice Chairman


 ANNABELLE K. SUFO
 Member


 OLIVIA P. BALSINO
 Member


 MAYLYN B. ESPARA
 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.


 HELEN C. ACOP
 School Head