



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
West Central District

PACDAY QUINIO ELEMENTARY SCHOOL
Km. 4, Asin Road, Baguio City



NOTICE OF AWARD

KAREEN S. LALES
ARGEL'S PRINTSHOP

Dear Ms. LALES:

We are pleased to notify you that your price quotation and proposal for the procurement of supplies & materials for the closing & graduation program in the amount of **PHILIPPINE PESOS FIFTY-FIVE THOUSAND EIGHT HUNDRED FIVE PESOS ONLY (55,805.00)** inclusive of appropriate taxes and fees, has been accepted.

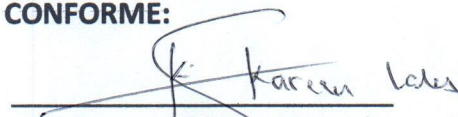
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


REMEDIOS P. QUIÑO
School Head

CONFORME:



(Signature over Printed Name)

(Date)



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
West Central District



PACDAY QUINO ELEMENTARY SCHOOL
Km. 4, Asin Road, Baguio City

NOTICE TO PROCEED

KAREEN S. LALES
ARGEL'S PRINTSHOP

Dear Ms. LALES:

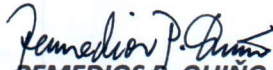
This refers to our award of contract to your company for the procurement of supplies & materials for the closing & graduation program in the amount of **PHILIPPINE PESOS FIFTY-FIVE THOUSAND EIGHT HUNDRED FIVE PESOS ONLY (55,805.00)** inclusive of appropriate taxes and fees.

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.

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,


REMEDIOS P. QUIÑO
School Head

CONFORME:



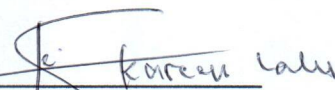
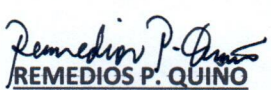
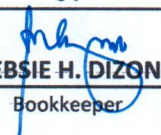
(Signature over Printed Name)

(Date)



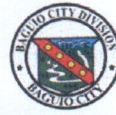
PURCHASE ORDER
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY



Supplier: ARGEL'S PRINTSHOP		P.O No. 2022-06-003			
Address: 95 CITY CAMP CENTRAL, BAGUIO CITY		Date: June 29, 2022			
TIN: 945-367-906-000		Mode of Procurement - SHOPPING/SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions herein:					
Place of Delivery: <u>Pacday Quinio Elementary School</u>		Delivery Term: _____			
Date of Delivery: _____		Payment Term: _____			
Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
1	piece	silver medal with lace (5cm)	35	65.00	2275.00
2	piece	bronze medal with lace (5cm)	278	65.00	18070.00
3	piece	diploma - grade 6	156	45.00	7020.00
4	piece	certificate - kindergarten	129	45.00	5805.00
5	piece	picture - graduates and parents	312	40.00	12480.00
6	piece	ribbon - graduates and parents	177	15.00	2655.00
7	piece	conduct grad. Rites, moving up or closing ceremonies, recognition activities	50	7,500.00	7500.00
FIFTY-FIVE THOUSAND EIGHT HUNDRED FIVE PESOS ONLY					55,805.00
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 on the undelivered item/s.					
Conforme:		Very truly yours,			
 Signature over Printed Name of Supplier		 Signature over Printed Name of Authorized Official			
Date				<u>Principal IV</u> Designation	
Funds Cluster: 01		ORS/BURS No.:			
Funds Available:		ALOBS No.:			
 BEBSIE H. DIZON Bookkeeper		Amount:			
7/5/22					



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
82 Military Cut-Off, Baguio City



BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 002, S. 2022

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO ARGEL'S PRINTSHOP FOR THE PROCUREMENT OF SUPPLIES & MATERIALS FOR THE CLOSING & GRADUATION PROGRAM.

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of **Supplies & Materials for the Closing and Graduation Program** with an Approved Budget for the Contract (ABC) of **Fifty-Five Thousand Eight Hundred Five Pesos Only (Php 55, 805.00)** (Annex A);

WHEREAS on June 23, 2022, the DepEd – Bids and Awards Committee (BAC) posted/published the Request for Quotation (RFQ) for the said procurement project. The following supplies/distributors signified their intent to participate by submitting their respective quotations/proposals, *to wit*:

Supplier/Distributors	Quotation(Php)
ARGEL'S PRINTSHOP	Php 55,805.00
POINT AND PRINT PRINTING SERVICES	Php 71,120.00
WAYMES COMPUTER AND PRINTS	Php 74,315.00

WHEREAS the proposal of **ARGEL'S PRINTSHOP** is found to be the most compliant with the PR, and its price quotation amounting to **Fifty-Five Thousand Eight Hundred Five Pesos Only (Php 55, 805.00)** is the most economical and advantageous to the Government, thereby 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 forgoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Head the **AWARD OF CONTRACT** via Negotiated Procurement – Small Value Procurement to **LASER MARKETING** for the procurement of **Supplies & Materials for the Closing and Graduation Program** in the amount of **Fifty-Five Thousand Eight Hundred Five Pesos Only (Php 55, 805.00)** inclusive of appropriate taxes and fees.


RESOLVED, at the Pacday Quinio Elementary School, this 29th day of June, 2022.


DETY G. GADDANG
BAC Chairperson


ARTHUR U. MANGILI
BAC Vice-Chairperson


KAREN GRACE C. DUYNAN
BAC Member

APPROVED:


REMEDIOS P. QUIÑO
School Head


Approved on June 29, 2022

Abstract of Bids or Quotation under Circular Proposal No. _____ opened on June 29, 2022 at Pacday Quinio Elementary School

ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	ARGEL'S PRINTSHOP	POINT AND PRINT PRINTING SERVICES	WAYMES COMPUTER AND PRINTS
1	piece	35	SILVER MEDAL WITH LACE (5CM)	2,275.00	3,150.00	3,150.00
2	piece	278	BRONZE MEDAL WITH LACE (5CM)	18,070.00	25,020.00	25,020.00
3	piece	156	DIPLOMA - GRADE 6	7,020.00	7,800.00	8,580.00
4	piece	129	CERTIFICATE - KINDERGARTEN	5,805.00	6,450.00	7,095.00
5	piece	312	PICTURE -GRADUATES AND PARENTS	12,480.00	17,160.00	17,160.00
6	piece	177	RIBBON - GRADUATES AND PARENTS	2,655.00	3,540.00	5,310.00
7	piece	50	conduct of graduation rites, moving up, closing ceremonies, recognition activities	7,500.00	8,000.00	8,000.00
TOTAL				55,805.00	71,120.00	74,315.00

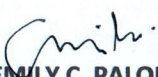
We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

CANVASSED BY:

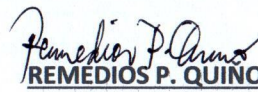

MA. FLORENTINA T. VILLANUEVA
 NAME OF CANVASSER


DEY H. GADDANG
 BAC CHAIRPERSON


ARTHUR U. MANGILI
 BAC-VICE CHAIRPERSON


EMILY C. PALONGA
 BAC MEMBER

Award is hereby given to the lowest calculated bidder and the most advantageous to the government.


REMEDIOS P. QUINO
 School Head