



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 OF AWARD

**MR. SAMSON P. MANUEL**

Sean Print and Wait Printing Services

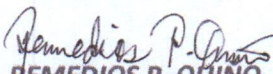
Dear Mr. Manuel:


We are pleased to notify you that your price quotation and proposal for the procurement of reproduction of Self-Learning Materials for Kindergarten to Grade III Pupils in the amount of PHILIPPINE PESOS **EIGHTY-EIGHT THOUSAND TWO HUNDRED PESOS ONLY (Php 88,200.00)** 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. QUINO, PhD**  
School Head

**CONFORME**  
  
**SAMSON P. MANUEL**  
(Signature over Printed Name)

June 17, 2022  
(Date)



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



**PACDAY QUIÑO ELEMENTARY SCHOOL**  
Km. 4, Asin Road, Baguio City

## NOTICE TO PROCEED

**MR. SAMSON P. MANUEL**

Sean Print and Wait Printing Services

Dear Mr. Manuel:

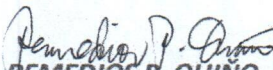
This refers to our award of contract to your company for the procurement of reproduction of Self-Learning Materials for Kinder to Grade III in the amount of PHILIPPINE PESOS **EIGHTY-EIGHT THOUSAND TWO HUNDRED PESOS ONLY (Php 88,200.00)** inclusive of appropriate taxes and fees.

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.

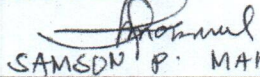
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,

  
**REMEDIOS P. QUIÑO, PhD**  
School Head

CONFORME:

  
**SAMSON P. MANUEL**

(Signature over Printed Name)

**June 17, 2022**

(Date)



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. 001, S. 2022**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO SEAN PRINT AND WAIT PRINTING SERVICES FOR THE PROCUREMENT OF REPRODUCTION OF SELF LEARNING MODULE FOR KINDERGARTEN TO GRADE III PUPILS.**

**WHEREAS**, the Department of Education prepared the Purchase Request (PR) for the procurement of the **Reproduction of Self Learning Module for Kindergarten to Grade III Pupils** with an Approved Budget for the Contract (ABC) of **One Hundred Twenty-Six Thousand Pesos Only (Php 126,000.00)** (Annex A);

**WHEREAS**, on June 9, 2022, the DepEd – 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)
SEAN PRINT AND WAIT PRINTING SERVICES	Php 88,200.00
MMJ PHOTO COPY CENTER	Php 126,000.00
PABLO PERALTA PHOTOCOPY SERVICES	Php 151,200.00

**WHEREAS**, the proposal of **SEAN PRINT AND WAIT PRINTING SERVICES** is found to be the most compliant with the PR, and its price quotation amounting to **EIGHTY-EIGHT THOUSAND TWO HUNDRED PESOS ONLY (Php 88,200.00)** 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 foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the School Head the **AWARD OF CONTRACT** via Negotiated Procurement – Small Value Procurement to **SEAN PRINT AND WAIT PRINTING SERVICES** for the procurement of **Reproduction of Self Learning Module for KINDERGARTEN to Grade III Pupils** in the amount of **EIGHTY-EIGHT THOUSAND TWO HUNDRED PESOS ONLY (Php 88,200.00)** inclusive of appropriate taxes and fees

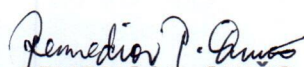
RESOLVED, at Pacday Quinio Elementary School, this 16<sup>TH</sup> day of JUNE, 2022.

  
**DETY B. GADDANG**  
BAC Chairperson

  
**ARTHUR U. MANGILI**  
BAC Vice-Chairperson

  
**KAREN GRACE C. DUYAN**  
BAC Member

**APPROVED:**

  
**REMEDIOS P. QUINO**  
School Head

Approved on June 16, 2022

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ opened on June 16, 2022 at Pacday Quinio Elementary School

ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	SEAN PRINT AND WAIT PRINTING SERVICES	MMJ PHOTO COPY CENTER	PABLO PERALTA PHOTOCOPY SERVICES
1	piece	252,000	reproduction of Self Learning Module for Kindergarten-Grade 3.	88,200.00	126,000.00	151,200.00
<b>TOTAL</b>				<b>88,200.00</b>	<b>126,000.00</b>	<b>151,200.00</b>

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:

*Ma. Florentina T. Villanueva*  
**MA. FLORENTINA T. VILLANUEVA**  
 NAME OF CANVASSER

*Detay H. Gaddang*  
**DEY H. GADDANG**  
 BAC CHAIRPERSON

*Arthur S. Mangili*  
**ARTHUR S. MANGILI**  
 BAC VICE CHAIRPERSON

*Emily C. Palonga*  
**EMILY C. PALONGA**  
 BAC MEMBER

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

*Remedios P. Quino*  
**REMEDIOS P. QUINO**  
 School Head



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



Supplier:	<b>SEAN PRINT AND WAIT PRINTING SERVICES</b>	P.O No. <b>2022-06-001</b>
Address:	<b>ID 40 BETAG LA TRINIDAD BENGUET</b>	Date: June 17, 2022
TIN:	<b>926-694-320-000</b>	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	pcs	Kinder – Sensory	9,051	0.35	3167.85
2	pcs	Kinder – Numeracy	9,051	0.35	3167.85
3	pcs	Kinder - Communication Skills	9,051	0.35	3167.85
4	pcs	Kinder - Socio Emotional	9,051	0.35	3167.85
5	pcs	Grade 1 - Mother Tongue	8,298	0.35	2904.30
6	pcs	Grade 1 - Filipino	8,298	0.35	2904.30
7	pcs	Grade 1 - English	8,298	0.35	2904.30
8	pcs	Grade 1 - Araling Panlipunan	8,298	0.35	2904.30
9	pcs	Grade 1 - Edukasyon sa Pagpapakatao	8,298	0.35	2904.30
10	pcs	Grade 1 - Math	8,298	0.35	2904.30
11	pcs	Grade 1 - MAPEH	8,298	0.35	2904.30
12	pcs	Grade 2 - Mother Tongue	9,482	0.35	3318.70
13	pcs	Grade 2 - Filipino	9,482	0.35	3318.70
14	pcs	Grade 2 - English	9,482	0.35	3318.70
15	pcs	Grade 2 - Araling Panlipunan	9,482	0.35	3318.70
16	pcs	Grade 2 - Edukasyon sa Pagpapakatao	9,482	0.35	3318.70
17	pcs	Grade 2 - Math	9,482	0.35	3318.70
18	pcs	Grade 2 - MAPEH	9,482	0.35	3318.70
19	pcs	Grade 3 - Mother Tongue	11,417	0.35	3995.95
20	pcs	Grade 3 - Filipino	11,417	0.35	3995.95
21	pcs	Grade 3 - English	11,417	0.35	3995.95
22	pcs	Grade 3 - Araling Panlipunan	11,417	0.35	3995.95
23	pcs	Grade 3 - Edukasyon sa Pagpapakatao	11,417	0.35	3995.95
24	pcs	Grade 3 - Math	11,417	0.35	3995.95
25	pcs	Grade 3 - MAPEH	11,417	0.35	3995.95
26	pcs	Grade 3 - Science	11,417	0.35	3995.95
***Nothing Follows***					₱ 88,200.00

**EIGHTY-EIGHT THOUSAND TWO HUNDRED 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:

*Samson P. Manuel*  
**SAMSON P. MANUEL**

Signature over Printed Name of Supplier

JUNE 17, 2022

Date

Very truly yours,

*Remedios P. Quino*  
**REMEDIOS P. QUINO, PhD**

Signature over Printed Name of Authorized Official

**Principal IV**  
 Designation

Funds Cluster:

**01**

Funds Available:

*Bebbie H. Dizon*  
**BEBSIE H. DIZON**

Bookkeeper

ORS/BURS No.:

ALOB No.:

Amount: