



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
PINGET ELEMENTARY SCHOOL
Purok 8, Upper Pinget, Baguio City



NOTICE OF AWARD

THE PROPRIETOR
QADAR SOUVENIRS & GENERAL MERCHANDISE
Maharlika Bldg., Baguio City


SIR:

We are pleased to notify you that your price quotation and proposal for the procurement of Television and USB in the amount of **Eighty Three thousand One Hundred Twenty Pesos Only [Ph.83,120.00 PHILIPPINE PESOS]** 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,


PHILIP B. SAGALLA
School Head

CONFORME:


**QADAR SOUVENIRS AND
GENERAL MERCHANDISE**
(Signature Over Printed Name)

07/29/2022
(Date)



Republic of the Philippines
DEPARTMENT OF EDUCATION
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SCHOOLS DIVISION OF BAGUIO CITY
Pinget Elementary School



NOTICE TO PROCEED

THE PROPRIETOR
TSS CORPORATION
Harrison Rd., Baguio City

SIR/MADAM:

This refers to our award of contract to your establishment for the procurement of television and USB in **the amount of PHILIPPINE PESOS—Eighty Three Thousand One Hundred Twenty Pesos Only (₱83,120.00)** inclusive of appropriate taxes and fees.

In relation thereto, notice is hereby given to your establishment 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,


PHILIP B. SAGALLA
School Head

CONFORME:


QADA SOUVENIRS AND
GENERAL MERCHANDISE
(Signature Over Printed Name)
08/02/2022
(Date)

/rjt/

Supplier QADAR SOUVENIRS & GENERAL MERCHANDISE
 Address. Maharlika Bldg., Baguio City
 TIN:
 Gentlemen:

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

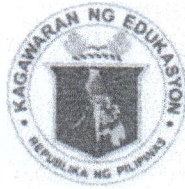
Place of Delivery: Piniget Elementary School
 Date of Delivery: _____
 Delivery Term: _____
 Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	TV, 43 inches, smart android LED free to air channels high definition with usb slots HDMI ports, VGA port WiFi, ethernet, bluetooth connectivity	5	15000.00	75,000.00
2	piece	USB, 16 gb, 2.0 connectivity	28	290.00	8,120.00
Amount in words: Eighty Three Thousand One Hundred Twenty 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: _____
 Signature over Printed Name of Supplier
 PHILIP B. SAGALLA
 Authorized Official
 School Head
 Designation
 Date: _____
 Very truly yours,
 Signature over Printed Name of Supplier
 QADAR SOUVENIRS AND
 GENERAL MERCHANDISE

Fund Cluster: _____
 Funds Available: _____
 ELISA M. RABARA
 Bookkeeper
 ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____

P.O. NO. 2022-07-22
 Date: August 1, 2022
 Mode of Procurement: shopping



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
PINGET ELEMENTARY SCHOOL
Pinget, Baguio City
Tel. No. (074)- 619-0345
Email: pingetelementary@gmail.com



Bids and Awards Committee

RESOLUTION NO. 01, S. 2022

RECOMMENDING THE AWARD CONTRACT THROUGH SMALL VALUE PROCUREMENT TO QADAR SOUVENIRS & GENERAL MERCHANDISE AS THE LOWEST CALCULATIVE BIDDER FOR THE PAYMENT OF TELEVISION AND USB FOR THE PROVISION OF I.T. SUPPLIES TO RESPOND TO VARIETY OF LEARNING STYLES

WHEREAS, the Supply Officer requested the Bids and Awards Committee the procurement of Televisions and USB with an approved budget for the contract of **Ninety Six Thousand Seven Hundred Twenty Five Pesos (P96,725.00)**, inclusive of VAT and all other applicable taxes.

WHEREAS, on September 21, 2021, the EAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ).

WHEREAS, the following bidders sent their quotations before the lapse of the deadline for submission of quotation, as follows:

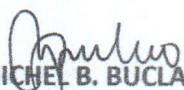
Bidder	Quotation (in P)
QADAR SOUVENIRS & GENERAL MERCHANDISE	83,120.00
PANGHOI ENTERPRISE	131,780.00
LASER MARKETING	96,735.00

WHEREAS **QADAR SOUVENIRS & GENERAL MERCHANDISE** was declared as the Lowest Calculated and Responsive Bidder with complete supplies to offer and was subjected to post qualification evaluation to verify, validate and ascertain all statement made and documents submitted by the said bidder during post-qualification.

WHEREAS, during post-qualification **QADAR SOUVENIRS & GENERAL MERCHANDISE** is compliant and responsive bidder.

NOW, THEREFORE, for and in consideration of the foregoing, We, the members of the BAC, hereby recommend to the School Head the AWARD OF CONTRACT via Small Value Procurement **QADAR SOUVENIRS & GENERAL MERCHANDISE** for the purchase of Television and USB in the amount of Philippine Peso **Eighty-Three Thousand One Hundred Twenty Pesos (P83,120)**, inclusive of taxes and fees.


RESOLVED, this **29th day of July 2022**, at Pinget Elementary School, Baguio City.


MICHEL B. BUCLAO
BAC Chairperson



ANNABEL RUTH M. DOCLIS
BAC Vice-Chairperson


EVELYN RESURRECTION
BAC Member


LILY MAGDALENE D. SUMEBANG
BAC Member


CHRISTINA P. FETTAR
BAC Member

Approved:


PHILIP B. SAGALLA
School Head

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO.

was opened on July 29, 2022 at Pinget Elementary School

ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	LASER MARKETING	PANGHOI ENTERPRISE	QADAR SOUVENIRS & GENERAL MERCHANDISE
1	unit	5	TV, 43 inches,smart android LED free to air channels high definition with usb slots HDMI ports,VGA port WIFI,ethernet,bluetooth comevitivity	84,975.00	121,000.00	75,000.00
2	piece	28	USB,16 gb,2.0 connectivity	11,760	10,780	8,120
TOTAL				96,735.00	131,780.00	83,120.00

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:

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RAQUEL S. TIGCANGAY
 Canvasser

Michel B. Buclao
MICHEL B. BUCLAO
 BAC Chairman

Annabel Ruth M. Doclis
ANNABEL RUTH M. DOCLIS
 BAC Vice Chairman

Evelyn Resurrection
EVELYN RESURRECTION
 PTA Representative

Lily Magdalene D. Sumbang
LILY MAGDALENE D. SUMBANG
 BAC Member

Cristina C. Fettar
CRISTINA C. FETTAR
 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.

Philip B. Sagalla
PHILIP B. SAGALLA
 School Head