



Republic of the Philippines  
Department of Education  
CORDILLERA ADMINISTRATIVE REGION  
SCHOOLS DIVISION OF BAGUIO CITY  
**PINSAO NATIONAL HIGH SCHOOL**

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## NOTICE OF AWARD

### **GOLD INK PRINTING SHOP**

Juniper Building #3 G/F Bonifacio Street, Baguio City

Dear Sir/ Madam:

We are pleased to notify you that your price quotation and proposal for the reproduction of self-learning modules for Junior High School Quarter 1 Module 1 & 2 in the amount of **PHILIPPINE PESOS Sixty-Two Thousand Nine Hundred Ninety-Nine Pesos and Eighty-Two Centavos Only (PhP 62,999.82)** 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

  
**CHRISTOPHER D. BASING-AT**  
Teacher-In-Charge

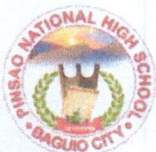
**CONFORME:**

  
**Gold Ink Printing Shop**

(Signature Over Printed Name)

62,999.82 68-22-22

(Date)



Pinsao Pilot Project, Baguio City  
(074) 619-8525  
pinsaohigh2009@gmail.com



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**PINSAO NATIONAL HIGH SCHOOL**

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## NOTICE TO PROCEED

### **GOLD INK PRINTING SHOP**

Juniper Building #3 G/F Bonifacio Street, Baguio City

Dear Sir/Madam:

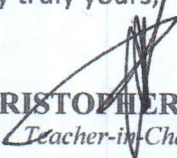
This refers to our award of contract to your company for the reproduction of self-learning modules for Junior High School Quarter 1 Module 1 & 2 in the amount of **PHILIPPINE PESOS Sixty Two Thousand Nine Hundred Ninety Nine Pesos and Eighty Two Centavos Only (PhP 62,999.82)** inclusive of appropriate 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,

  
**CHRISTOPHER D. BASING-AT**

*Teacher-in-Charge*

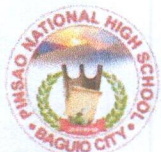
**CONFORME:**

**Gold Ink Printing Shop**

**Bonifacio St. Baguio City**  
(Signature Over Printed Name)

**09299635541 / (074) 661-3452**

8 28 22  
(Date)



Pinsao Pilot Project, Baguio City  
(074) 619-8525  
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**BIDS AND AWARDS COMMITTEE  
 RESOLUTION NO. 02, s. 2022**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO GOLD INK PRINTING SHOP FOR THE REPRODUCTION OF SELF-LEARNING MODULES QUARTER 1 MODULE 1 & 2**

**WHEREAS** the school prepared the Request for the Quotation (R.F.Q.) for the payment of the reproduction of self-learning modules for Junior High School Quarter 1 Week 1 and 2 with an Approved Budget for the Contract (ABC) of **Sixty-Three Thousand Pesos Only (63,000.00)** (Annex A);

**WHEREAS** on August 11, 2022 the 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 quotation/proposals, to wit:

Supplier/Distributor	Quotation (Php)
Gold Ink Printing Shop	62,999.82
VB Computers	96,922.20
Leena's Photocopy Printing Shop	80,769.00

**WHEREAS** the proposal of **GOLD INK PRINTING SHOP** is found to be the most compliant with the R.F.Q and its price quotation amounting to **Sixty-Two Thousand Nine Hundred Ninety-Nine Pesos and Eighty-Two Centavos** calculated responsive bid;

**WHEREAS** section 12 R.A 9184 mandates that the BAC shall recommend the award of the contract to the head of the Procuring Entity of his/her duly authorized representative.

**NOW THEREFORE** for and in consideration for the foregoing. We, the Members of the Bids and Awards Committee, do hereby **RECOMMEND** to the school Head/Principal the **AWARD of CONTRACT** via Negotiated Procurement-Small Value of Procurement to **GOLD INK PRINTING SHOP** for the reproduction of self-learning modules for Junior High School Quarter 1 Module1 and 2 in the amount of **Sixty-Two Thousand Nine Hundred Ninety-Nine Pesos and Eighty-Two Centavos**.

**RESOLVED FINALLY**, to post this Resolution at the Division Office Website, PHILGEPS, and other conspicuous places at the premises of **PINSAO NATIONAL HIGH SCHOOL** on August 23, 2022.

**MARILOU D. LAGOY-YO**  
 BAC Chairperson

**LILIA G. MAYAPIT**  
 BAC Member

**LEONILA B. ASWIGUI**  
 BAC Member

**MARY JANE R. MOLINA**  
 BAC Member

**ALVIN ISHMAEL W. OLOSAN**  
 BAC Member

Approved:

**CHRISTOPHER D. BASING-AT**  
 School Head

Approved on: 8/23/22



**PURCHASE ORDER**  
**SCHOOLS DIVISION OF BAGUIO CITY**

Entity Name

Supplier:	Gold Ink Printing Shop	P.O. No.: 2022-08-001
Address:	Bonifacio Street, Baguio	Date: August 23, 2022
TIN:	311-542-142-000	Mode of Procurement

Gentlemen:

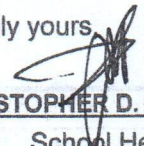
Please furnish this Office the following articles subject to the terms and conditions herein:

Place of Delivery: Pinsao National High School	Delivery Term:
Date of Delivery: 08/23/2022	Payment Term: CHECK


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1		<b>Grade 7</b>			
	pages	English	5,049	0.39	1969.11
	pages	TLE	5,048	0.39	1968.72
	pages	Social Studies	5,048	0.39	1968.72
	pages	Filipino	5,049	0.39	1969.11
	pages	MAPEH	5,048	0.39	1968.72
	pages	Math	5,048	0.39	1968.72
	pages	Science	5,048	0.39	1968.72
	pages	Values Education	5,048	0.39	1968.72
		<b>Grade 8</b>			
	pages	English	5,048	0.39	1968.72
	pages	TLE	5,048	0.39	1968.72
	pages	Social Studies	5,048	0.39	1968.72
	pages	Filipino	5,048	0.39	1968.72
	pages	MAPEH	5,048	0.39	1968.72
	pages	Math	5,048	0.39	1968.72
	pages	Science	5,048	0.39	1968.72
	pages	Values Education	5,048	0.39	1968.72
		<b>Grade 9</b>			
	pages	English	5,048	0.39	1968.72
	pages	TLE	5,048	0.39	1968.72
	pages	Social Studies	5,048	0.39	1968.72
	pages	Filipino	5,048	0.39	1968.72
	pages	MAPEH	5,048	0.39	1968.72
	pages	Math	5,048	0.39	1968.72
	pages	Science	5,048	0.39	1968.72
	pages	Values Education	5,048	0.39	1968.72
		<b>Grade 10</b>			
	pages	English	5,048	0.39	1968.72
	pages	TLE	5,048	0.39	1968.72
	pages	Social Studies	5,048	0.39	1968.72
	pages	Filipino	5,048	0.39	1968.72
	pages	MAPEH	5,048	0.39	1968.72
	pages	Math	5,048	0.39	1968.72
	pages	Science	5,048	0.39	1968.72
	pages	Values Education	5,048	0.39	1968.72
		<b>TOTAL</b>			<b>62,999.82</b>

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,

  
CHRISTOPHER D. BASING-AT  
School Head

Conforme:

  
Gold Ink Printing Shop  
Signature over Printed Name of Supplier

DATE: \_\_\_\_\_

8-23-22

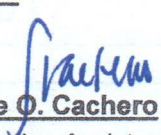
Fund Cluster: 6

Funds Available: \_\_\_\_\_

ORS/BURS No: 02-101101-2022-07-00958

Date of the ORS/BURS: 8/12/22

Amount: \$ 124,000

  
Marife O. Cachero  
Administrative Assistant III

8/23/22