

Republic of the Philippines

Department of Education

Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
APOLINARIO MABINI ELEMENTARY SCHOOL

Leonard Wood Road, Salud Mitra, Baguio City DISTRICT IV

NOTICE OF AWARD

13 OCTOBER 2022

COPYLANDIA OFFICE SYSTEMS INC. Megatower Residences Sandico St, Baguio City

Dear Mr. Laurente T. Muñoz:

We are pleased to notify you that your price quotation and proposal for the procurement of School and Office Supplies (Riso Consumables) for BELCP Implementation of Apolinario Mabini Elementary School in the amount of PHILIPPINE PESOS Seventy-three thousand one hundred pesos only (P 73, 100.00) 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,

PROSERPINA M. ESTACIO Principal III

CONFORME:

(Signature Over Printed Name

(Date) (074)446-5356 / 446-5357 / 446-5358-MAT REG TIN 002-332-000-012



Department of Education

Cordillera Administrative Region SCHOOLS DIVISION OF BAGUIO CITY APOLINARIO MABINI ELEMENTARY SCHOOL LEONARD WOOD ROAD, SALUD MITRA BAGUIO CITY

NOTICE TO PROCEED

14 OCTOBER 2022

COPYLANDIA OFFICE SYSTEMS INC. Megatower Residences Sandico St, Baguio City

Dear Mr. Laurente T. Muñoz:

This refers to our award of contract to your company for the procurement of School and Office Supplies (Riso Consumables) for BELCP Implementation of Apolinario Mabini Elementary School in the amount of PHILIPPINE PESOS Seventy-three thousand one hundred pesos only (P 73,100.00) 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/PO.

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

Thank you.

Very truly yours,

PROSERPINA M. ESTACIO Principal III

CONFORME:

Name of the Representative of the Bidder:

Authorized Signature:

(Signature over printed name)



Department of Education

Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
APOLINARIO MABINI ELEMENTARY SCHOOL

Leonard Wood Road, Salud Mitra, Baguio City

BIDS AND AWARDS COMMITTEE RESOLUTION NO. 007, S. 2022

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO COPYLANDIA OFFICE SYSTEM CORPORATION FOR THE PROCUREMENT FOR RISO SUPPLIES AND MATERIALS FOR THE IMPLEMENTATION OF BELCP FOR SY 2022-2023

WHEREAS, the supply officer prepared the Purchase Request (PR) for the procurement of RISO SUPPLIES AND MATERIALS FOR THE IMPLEMENTATION OF BELCP FOR SY 2022-2023 with an Approved Budget for the Contract (ABC) of Seventy-three thousand five hundred forty-four pesos only (Php 73,544.00);

WHEREAS, on October 4, 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)	
COPYLANDIA OFFICE SYSTEM CORPORATION	P 73,100.00	
DKLR ENTERPRISE	P 51,500.00	
QADAR SOUVENIRS AND GENERAL MDSE	P 43,000.00	

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

Supplier/Distributors	Non-Compliance		
DKLR ENTERPRISE	INCOMPLETE QUOTATION		
QADAR SOUVENIRS AND GENERAL MDSE	INCOMPLETE QUOTATION		

WHEREAS the proposal of COPYLANDIA OFFICE SYSTEM CORPORATION is found to be the most compliant with the PR, and its price quotation amounting to SEVENTY- THREE THOUSAND ONE HUNDRED PESOS ONLY (P 73,100.00) 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 Schools head the AWARD OF CONTRACT via Negotiated Procurement— Small Value Procurement to COPYLANDIA OFFICE SYSTEM CORPORATION for the procurement for RISO SUPPLIES AND MATERIALS FOR THE IMPLEMENTATION OF BELCP FOR SY 2022-2023 in the amount of SEVENTY- THREE THOUSAND ONE HUNDRED PESOS ONLY († 73,100.00) inclusive of appropriate taxes and fees.



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Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
APOLINARIO MABINI ELEMENTARY SCHOOL

Leonard Wood Road, Salud Mitra, Baguio City

RESOLVED, this 13TH day of OCTOBER 2022, Apolinario Mabini Elementary School, Baguio City.

ALCJO L. PACALSO BAC Chairperson

ARTURO D. DEL BOSARIO JR.

BAC Vice-Chairperson

MATTHEW L. BAYANG

ZIMWRIGHT P. EMBANG BAC Member ARION P. PARISTA
BAC Member

APPROVED:

PROSERVANA M. ESTACIO School Head

BIDS AND AWARDS COMMITTEE RESOLUTION NO. 007, S. 2022

PURCHASE ORDER

SDO Baguio City

APOLINARIO MABINI ELEMENTARY SCHOOL

Supplier: COPYLANDIA OFFICE SYSTEMS CORPORATION Address: Megatower Residences, Sandico St, Baguio City TIN: 002-332-000-012		P.O. No.: 2022 -010-128 Date: October 14, 2022 Mode of Procurement: small value procurement			
Gentlemer		hish this Office the following articles subject to the terms and conditions co	entained herein:		
Place of Delivery : Apolinario Mabini E/S Date of Delivery :		Delivery Term : FULL Payment Term : FULL			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	tube	Riso Ink (CV Series)	20	1,335.00	26,700.00
2	roll	Riso Master (CV Series)	15	2,780,00	41,700.00
3	piece	Riso Roller (CV Series)	1	1,748.00	1,748.00
4	piece	Riso Stripper Pad Base (CV Series)	4	738.00	2,952.00
			TOTAL		73,100.00
Co	nforme:		**	Very truly yours, PROSERVINA M. ESTACIO Signature over Printed Name of Authorized Offici Principal III Designation	
		Signature over Printed Name of Supplier Telemonary 4446 5 OCT 14 2072 / 446-5358 Date	PRO	Printed Name of A	