



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

NOTICE OF AWARD

GOLD INK PRINTING SHOP

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

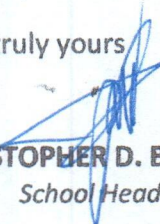
Dear Sir/ Madam:

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 3 & 4 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.

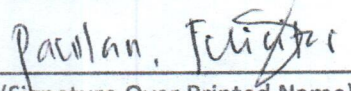
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours

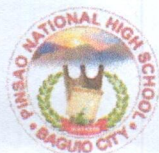

CHRISTOPHER D. BASING-AT
School Head

CONFORME:



(Signature Over Printed Name)

(Date)



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



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

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 for Quarter 1 module 3 & 4 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.

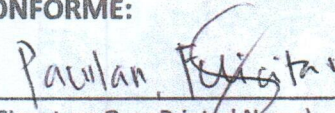
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


CHRISTOPHER D. BASING-AT
School Head

CONFORME:



(Signature Over Printed Name)

(Date)



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



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

**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 3 & 4

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 Module 3 and 4 with an Approved Budget for the Contract (ABC) of **Sixty-Three Thousand Pesos Only (63,000.00)** (Annex A);

WHEREAS on September 6, 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	96,922.20


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.

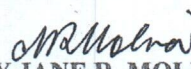
NOW THEREFORE for and in consideration for the foregoing. We, the Members of the Bids and Awards Committee, do hereby **RECOMMEND** to the school Head/Principal the **AWARD of CONTRACT** via Negotiated Procurement-Small Value of Procurement to **GOLD INK PRINTING SHOP** for the reproduction of self-learning modules for Junior High School Quarter 1 Module 3 and 4 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 September 16, 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: 9/16/22



PURCHASE ORDER
SCHOOLS DIVISION OF BAGUIO CITY

Entity Name

Supplier:	Gold Ink Printing Shop	P.O. No.: 2022-09-001
Address:	Bonifacio Street, Baguio	Date: September 16, 2022
TIN:	311-542-142-000	Mode of Procurement

Gentlemen:

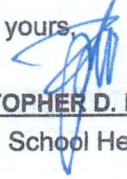
Please furnish this Office the following articles subject to the terms and conditions herein:

Place of Delivery: Pinsao National High School	Delivery Term:
Date of Delivery: 09/16/2022	Payment Term: CHECK

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1		Grade 7			
	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
		Grade 8			
	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
		Grade 9			
	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
		Grade 10			
	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
		TOTAL			62,999.82

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: 9-16-22

Fund Cluster: 01

Funds Available: _____

ORS/BURS No: 02-101101-2022-02-00918

Date of the ORS/BURS: 9/12/22

Amount: \$121,000

Cacheiro
Marife O. Cachero 9/16/22
Administrative Assistant III