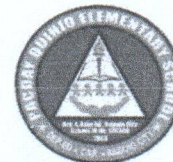




Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
West Central District



PACDAY QUINIO ELEMENTARY SCHOOL
Km. 4, Asin Road, Baguio City

NOTICE OF AWARD

PETER Y. ANG
LASER MARKETING

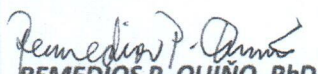
Dear Mr. **ANG**:

We are pleased to notify you that your price quotation and proposal for the procurement of semi expendable machinery and equipment, and other office supplies & materials in the amount of PHILIPPINE PESOS **FIFTY-NINE THOUSAND EIGHT HUNDRED TEN PESOS ONLY (Php 59,810.00)** 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.

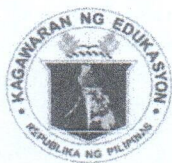
Very truly yours,


REMEDIOS P. QUIÑO, PhD
School Head

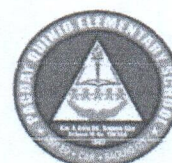
CONFORME: **LASER MARKETING**
26 A Upper Matini St Baguio City
Tel. Nos 442-5854, 447-0203
Telefax: 443-3788

(Signature over Printed Name)

(Date)



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 TO PROCEED

PETER Y. ANG
LASER MARKETING

Dear Mr. **ANG**:


This refers to our award of contract to your company for the procurement of expendable machinery and equipment, and other office supplies and materials in the amount of **PHILIPPINE PESOS FIFTY-NINE THOUSAND EIGHT HUNDRED TEN PESOS ONLY (Php 59,810.00)** 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. QUINO, PhD
School Head

CONFORME:

LASER MARKETING
26 A Upper Mabini St. Baguio City
Tel. Nos. 442-5884, 447-0203
Telefax: 443-3788

(Signature over Printed Name)

(Date)



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

Appendix 61



Supplier: LASER MARKETING Address: #26 Mabini Street, Baguio City TIN: 261-652-025-000	P.O No. 2022-11-001 Date: November 04, 2022 Mode of Procurement - SHOPPING/SVP
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions herein:

Place of Delivery: <u>Pacday Quinio Elementary School</u> Date of Delivery: <u>November 11, 2022</u>	Delivery Term: _____ Payment Term: _____
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Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
1		desktop	1	38,950.00	38950.00
2		digital voice recorder	1	4,300.00	4300.00
3		kids giant lego, blocks, thick	2	750.00	1500.00
4		shapes and sorting game w/ 10 kinds of geometric shape	4	295.00	1180.00
5		spelling games - cognitive alphabet spelling and exercise thinking	4	295.00	1180.00
6		mathematical intelligence stick	4	215.00	860.00
7		digital geometry, clock wooden toys	4	165.00	660.00
8		jigsaw puzzle set that presents long vowels	4	450.00	1800.00
9		digital clock	4	1,350.00	5400.00
10		building blocks	4	450.00	1800.00
11		alphabet paired cards	4	545.00	2180.00

Fifty-Nine Thousand Eight Hundred Ten Pesos Only. **59,810.00**

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: **LASER MARKETING**
 26 A Upper Mabini St. Baguio City
 Tel. Nos. 442-5854; 447-8293
 Telefax: 442-3788

Very truly yours,

Remedios P. Quiño
REMEDIOS P. QUIÑO, PhD

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Principal IV
 Designation

Date

Funds Cluster: <u>01</u> Funds Available: _____ <p align="center">BEBSIE H. DIZON Bookkeeper</p>	ORS/BURS No. _____ ALOBS No.: _____ Amount: _____
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BIDS AND AWARDS COMMITTEE

RESOLUTION

RECOMMENDING THE AWARD OF CONTRACT FOR SMALL VALUE PROCUREMENT TO LASER MARKETING FOR THE PROCUREMENT OF EXPENDABLE MACHINERY AND EQUIPMENT AND OTHER SUPPLIES & MATERIALS NEEDED IN THE SCHOOL.

WHEREAS, the Department of Education – Pacday Quinio Elementary School prepared the Purchase Order (PO) and Purchase Request (PR) for the procurement of expendable machinery and equipment, and other supplies and materials needed in the school with an Approved Budget for the Contract (ABC) of Sixty Thousand Pesos Only (60,000.00) (Annex A);

WHEREAS, on October 14, 2022, the DepED – Bids and Awards Committee (BAC) posted in the PhilGEPS website/published the Request for Quotation (RFQ) for the said procurement. The following suppliers/distributors signified their intent to participate by submitting their respective quotations/proposals;

Supplier/Distributors	Quotation (Php)
LASER MARKETING	PhP 59,810.00
GC COMMERCIAL CENTER	PhP 61,940.00
COKINS EVERYWEAR & GEN. MERCHANDISE	PhP 64,040.00


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.

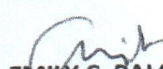
NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Division Superintendent the **AWARD OF CONTRACT** via Small Value Procurement to **LASER MARKETING** for the **procurement of expendable machinery and equipment, and other supplies & materials needed in the school** in the amount of **Fifty-Nine Thousand Eight Hundred Ten Pesos Only (PhP 59,810.00)** inclusive of appropriate taxes and fees.

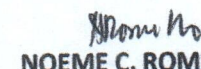
RESOLVED, at the Pacday Quinio Elementary School, this 22nd day of October, 2022.

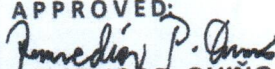

DETY H. GADDANG
 BAC Chairperson


ARTHUR U. MANGILI
 BAC Vice-Chairperson


KAREN GRACE C. DUYAN
 BAC Member


EMILY C. PALONGA
 BAC Member


NOEME C. ROMILLO
 BAC Member

APPROVED:

REMEDIOS P. QUIÑO
 School Head

Approved on October 22, 2022
 (date of approval)

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on October 22, 2022 at PACDAY QUINIO ELEMENTARY SCHOOL

ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	LASER MARKETING	GC COMMERCIAL CENTER	COKINS EVERYWEAR & GEN. MERCHANDISE
1	UNIT	1	DESKTOP	38,950.00	40,000.00	42,500.00
2	UNIT	1	DIGITAL VOICE RECORDER	4,300.00	4,300.00	4,300.00
3	BOX	2	Kids giant lego, blocks, thick	1,500.00	1,800.00	1,700.00
4	BOX	4	Shapes and sorting game w/ 10 kinds of geometric shape	1,180.00	1,220.00	1,220.00
5	BOX		Spelling games – cognitive alphabet spelling and exercise thinking	1,180.00	1,220.00	1,220.00
6	BOX	4	Mathematical intelligence stick	860.00	1,000.00	920.00
7	BOX	4	Digital geometry, clock wooden toys	660.00	800.00	780.00
8	BOX	4	Jigsaw puzzle set that presents long vowels	1,800.00	1,800.00	1,800.00
9	BOX	4	digital clock	5,400.00	5,400.00	5,400.00
10	BOX	4	Building blocks	1,800.00	2,200.00	2,000.00
11	BOX	4	Alphabet paired cards	2,180.00	2,200.00	2,200.00
TOTAL				59,810.00	61,940.00	64,040.00

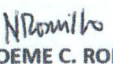
We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.


DETY H. GADDANG
 BAC CHAIRPERSON

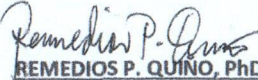

ARTHUR U. MANGILI
 BAC VICE-CHAIRPERSON


EMILY C. PALONGA
 BAC MEMBER


KAREN GRACE C. DUYAN
 BAC MEMBER


NOEME C. ROMILLO
 BAC MEMBER

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


REMEDIOS P. QUINO, PhD
 School Head