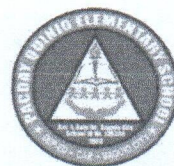


Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
West Central District



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

NOTICE OF AWARD

PETER Y. ANG
LASER MARKETING

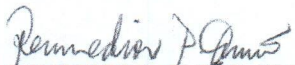
Dear Mr. **ANG**:

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 **SEVENTY-SEVEN THOUSAND TWO HUNDRED FORTY Pesos Only (Php 77,240.00)** 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.

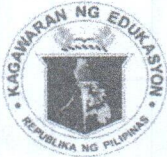
Very truly yours,


REMEDIOS P. QUINO, PhD
School Head

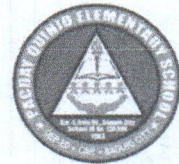
LASER MARKETING
6 A Upper Malinao St. Baguio City
CONFORME Tel. Nos: 442-5854; 447-0203
Telefax: 443-3788

(Signature over Printed Name)

10-26-2022
(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**:

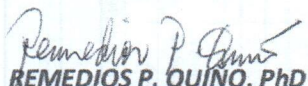
This refers to our award of contract to your company for the procurement of expendable machinery and equipment, and other office supplies and materials in the amount of PHILIPPINE PESOS **SEVENTY-SEVEN THOUSAND TWO HUNDRED FORTY Pesos Only (Php 77,240.00)** inclusive of appropriate taxes and fees.

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

LASER MARKETING
CONFORME: - Upper Mabini St. Baguio City
Tel. Nos: 442-5854; 447-0203
Telefax: 443-3788

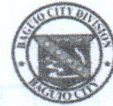
(Signature over Printed Name)

10/26/2022

(Date)



Republic of the Philippines
DEPARTMENT OF EDUCATION
 Cordillera Administrative Region
 DIVISION OF BAGUIO CITY
 # 82 Military Cut-Off, Baguio City



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 Eighty-Eight Thousand Six Hundred Ninety-Eight Pesos Only (88,698.00) (Annex A);

WHEREAS, on October 17, 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 77,240.00
GOLD AND GREEN ENTERPRISE	PhP 85,900.00
GC COMMERCIAL ENTERPRISES	PhP 90,500.00

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.

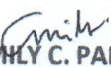
NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Division Superintendent the **AWARD OF CONTRACT** via Small Value Procurement to **LASER MARKETING ENTERPRISES** for the **procurement of expendable machinery and equipment, and other supplies & materials needed in the school** in the amount of **Seventy-Seven Thousand Two Hundred Forty Pesos Only (Php 77,240.00)** inclusive of appropriate taxes and fees.

RESOLVED, at the Pacday Quinio Elementary School, this 26th day of October, 2022.

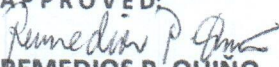

DETY B. GADDANG
 BAC Chairperson


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 10/26/2022
 (date of approval)


Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on October 25, 2022 at PACDAY QUINIO ELEMENTARY SCHOOL

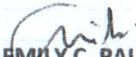
ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	LASER MARKETING	GOLD AND GREEN ENTERPRISE	GC COMMERCIAL CENTER
1	unit	1	LAPTOP	34,000.00	32,900.00	42,500.00
2	unit	1	PORTABLE SHEET FED DOCUMENT SCANNER	17,500.00	11,800.00	18,000.00
3	unit	1	PRINTER, MULTI-FUNCTIONAL, EPSON L3210	9,800.00	18,700.00	10,300.00
4	piece	2	THERMOGUN	900.00	700.00	3,000.00
5	piece	4	TEMPERATURE SCANNER WITH STAND	5,400.00	6,720.00	5,600.00
6	piece	4	FOOT PRESS ALCOHOL DISPENSER	5,600.00	8,600.00	6,400.00
7	piece	4	ALCOHOL WITH PUMP DISPENSER, 500ML	740.00	1,480.00	800.00
8	piece	1	WHITEBOARD, 3X5 FT.	2,900.00	3,500.00	3,500.00
9	pack	10	BATTERY, DRY CELL, SIZE AA	400.00	1,500.00	400.00
TOTAL				77,240.00	85,900.00	90,500.00

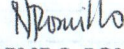
We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.


DETEY G. GADDANG
 BAC CHAIRPERSON

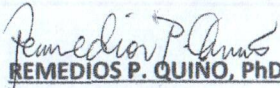

ARTHUR U. MANGILI
 BAC VICE-CHAIRPERSON


KAREN GRACE C. DUYAN
 BAC MEMBER


EMILY C. PALONGA
 BAC MEMBER


NOEME C. ROMILLO
 BAC MEMBER

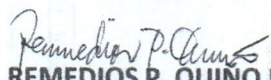

Award is hereby given to the bidders for items checked in red ink, prices quoted being the lowest and the most advantageous to the government.


REMEDIOS P. QUINO, PhD
 School Head



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



Supplier: LASER MARKETING		P.O No. 2022-10-005			
Address: 26 Upper Mabini St., Baguio City		Date: October 26, 2021			
TIN: 261-652-025-000		Mode of Procurement - SHOPPING/SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions herein:					
Place of Delivery: <u>Pacday Quinio Elementary School</u>		Delivery Term: _____			
Date of Delivery: <u>October 31, 2022</u>		Payment Term: _____			
Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
1	unit	LAPTOP	1	34,000.00	34000.00
2	unit	PORTABLE SHEET FED DOCUMENT SCANNER	1	17,500.00	17500.00
3	unit	PRINTER, MULTI-FUNCTIONAL, EPSON L3210	1	9,800.00	9800.00
4	piece	THERMOGUN	2	900.00	900.00
5	piece	TEMPERATURE SCANNER WITH STAND	4	5,400.00	5400.00
6	piece	FOOT PRESS ALCOHOL DISPENSER	4	5,600.00	5600.00
7	piece	ALCOHOL WITH PUMP DISPENSER, 500ML	4	740.00	740.00
8	piece	WHITEBOARD, 3X5 FT.	1	2,900.00	2900.00
9	pack	BATTERY, DRY CELL, SIZE AA	10	40.00	400.00
SEVENTY-SEVEN THOUSAND TWO HUNDRED FORTY PESOS ONLY					77,240.00
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:		Very truly yours,		 REMEDIOS P. QUINO, PhD	
LASER MARKETING 26 A Upper Mabini St. Baguio City, Tel. Nos. 442-5654, 447-0203 Signature over _____ <u>10/26/2022</u> Date		Signature over Printed Name of Authorized Official _____ Principal IV Designation			
Funds Cluster: _____		01		ORS/BURS No.: _____	
Funds Available: _____		 BEBSIE H. DIZON Bookkeeper		ALOB'S No.: _____	
				Amount: _____	