



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

November 15, 2022

JEAN CAMILLE REYES

Low Cost Consumer Goods Trading

Dear *Ms. Reyes*:

We are pleased to notify you that your price quotation and proposal for the procurement of Office Supplies for the Daily operation of ALIVE Teachers in the amount of PHILIPPINE PESOS **Ninety Nine Thousand Five Hundred Seventy Pesos Only (Php 99,570.00)** inclusive of appropriate taxes and fees, has been accepted.

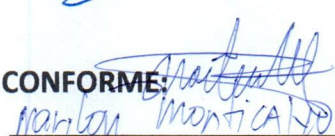
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


FEDERICO P. MARTIN, Ed.D., C.Ed.D, CESO V
Schools Division Superintendent

CONFORME:


Nathan Montalvo
(Signature Over Printed Name)

11-15-22
(Date)

11/15/2022
/pjn/



"DepEd SDO Baguio City: We Serve, We Care."

Address: 82 Military Cut-off Road, Baguio City
Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbaguio@gmail.com
Website: www.depedpines.com | Facebook Page: facebook.com/DepedTayoBaguioCity



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Quality Management Sy
CRN RU-19.2560.02
Issued on 12/27/20



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE TO PROCEED

November 17, 2022

JEAN CAMILLE REYES

Low Cost Consumer Goods Trading

Dear *Ms. Reyes*:

This refers to our award of contract to your company for the procurement of Office Supplies for the Daily operation of ALIVE Teachers in the amount of PHILIPPINE PESOS **Ninety Nine Thousand Five Hundred Seventy Pesos Only (Php 99,570.00)** 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.

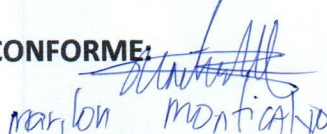
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


FEDERICO P. MARTIN, Ed.D, C.Ed.D., CESO V
Schools Division Superintendent

CONFORME:


Marlon Montano
(Signature Over Printed Name)

11-17-22
(Date)

11/17/2022
/pjn/



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PURCHASE ORDER

DepEd, Division Of Baguio

17

Supplier : LOW COST CONSUMER GOODS TRADING	P.O. No. : 22-11-197
Address : 301-A Kennon Road, Baguio City	Date : November 16, 2022
TIN: 318-496-744-000	Mode of Procurement : SVP

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

Place of Delivery : DepEd, Division Office Baguio	Delivery Term :
Date of Delivery :	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	A4 Bond Paper (80 GSM) 500 leaves	50	215.00	10,750.00
2	ream	Long bond paper (80 gsm) 500 leaves	50	230.00	11,500.00
3	bottle	Printer Ink (black) compatible w/ Brother DCP-T420W	48	335.00	16,080.00
4	bottle	Printer Ink (cyan) compatible w/ Brother DCP-T420W	48	335.00	16,080.00
5	bottle	Printer Ink (magenta) compatible w/ Brother DCP-T420W	48	335.00	16,080.00
6	bottle	Printer Ink (yellow) compatible w/ Brother DCP-T420W	48	335.00	16,080.00
7	pack	KF94 Face Masks (10 pcs)	250	22.00	5,500.00
8	bottle	Alcohol (1 liter)	50	150.00	7,500.00
		NOTHING FOLLOWS			-
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Office supplies for the Daily operations of ALIVE Teachers

TOTAL 99,570.00

Total Amount in Words: **Ninety Nine Thousand Five Hundred Seventy Pesos Only**

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:

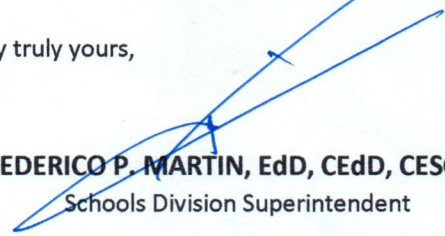

manlan Montano

LOW COST CONSUMER GOODS TRADING


12-5-22

Date

Very truly yours,


FEDERICO P. MARTIN, EdD, CeD, CESO V
Schools Division Superintendent

Fund Cluster : 01
Funds Available : ₱ 99,570.00


LILIBETH G. DEGSI
Accountant III

ORS/BURS No. : 2022-12-01846
Date of the ORS/BURS : 12/6/22
Amount : 99,570



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OFFICE OF BAGUIO CITY

RESOLUTION NO. 316, S. 2022

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO LOW COST CONSUMER GOODS TRADING

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of **Office supplies for the Daily operation of ALIVE Teachers** with an Approved Budget for the Contract (ABC) of **One Hundred Six Thousand Three Hundred Fifty Pesos Only (₱106,350.00)** (Annex A);

WHEREAS on September 2, 2022, the DepEd – Bids and Awards Committee (BAC) posted/published the Request For Quotation (RFQ) for the said procurement project. The following suppliers/contractors signified their intent to participate by submitting their respective quotations/proposals, *to wit*:

Supplier/Distributors	Quotation (Php)
LOW COST CONSUMER GOODS TRADING	₱ 99,570.00
J'4INKS OFFICE AND SCHOOL SUPPLIES	₱ 99,640.00
PANGHOI ENTERPRISES	₱ 105,954.00
QADAR SOUVENIRS & GEN. MDSE.	₱ 106,030.00
THE STABLE EDUCATIONAL SUPPLY	₱ 116,800.00

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


Supplier/Distributors	Non-Compliance
THE STABLE EDUCATIONAL SUPPLY	Quote Above ABC

WHEREAS the proposal of **LOW COST CONSUMER GOODS TRADING** is found to be the most compliant with the PR, and its price quotation amounting to **Ninety Nine Thousand Five Hundred Seventy Pesos Only (₱99,570.00)** is the most economical and advantageous to the Government, thereby the same 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 Division Superintendent the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **LOW COST CONSUMER GOODS TRADING** for the procurement of **Office supplies for the Daily operation of ALIVE Teachers** in the amount of **Ninety Nine Thousand Five Hundred Seventy Pesos Only (₱99,570.00)** inclusive of appropriate taxes and fees.


RESOLVED, this **28th day of October, 2022**, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
BAC Chairperson


ATTY. ANNETTE L. DOYAOEN
BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
BAC Member

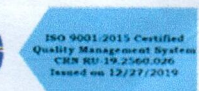

NIÑO TIBANGAY
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:

FEDERICO P. MARTIN, Ed.D. CEEd, CESO V
Schools Division Superintendent
Approved on 11/9/22
(date of approval)

NOV 15 2022





Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
 SCHOOLS DIVISION OFFICE OF BAGUIO CITY

RESOLUTION NO. 286 s. 2022

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of Office Supplies during the conduct of the "Daily Operation of ALIVE Teachers" with an Approved Budget for the Contract (ABC) of **One Hundred Six Thousand Three Hundred Fifty Pesos only (₱106,350.00)** (Annex A);

WHEREAS the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 mandates that all procurement shall be done through competitive bidding;

WHEREAS the same IRR of RA 9184 provides for exemption under Rule XVI – Alternative Methods of Procurement;

WHEREAS pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – **Small Value Procurement** to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex "H" of the IRR and does not fall under shopping in Section 52 of this IRR;

NOW THEREFORE, We, the Members of the Bids and Awards Committee, do hereby **RESOLVED** as it is hereby **RESOLVED**, to resort to the alternative method of procurement – **Small Value Procurement** for the procurement of Office Supplies during the conduct of the "Daily Operation of ALIVE Teachers";

RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS (if Php50,000.00 and above), and other conspicuous place at the premises of the DO.


August 23, 2022, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
 BAC Chairperson

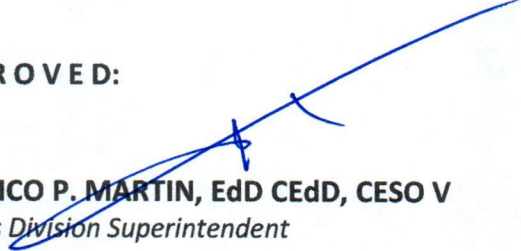

ATTY. ANNETTE L. DOYAOEN
 BAC Vice-Chairperson *08/23*


FRANCISCO C. COPSIYAN
 BAC Member


NIÑO TIBANGAY
 BAC Member


NIEVES D. EBANIO
 BAC Member

APPROVED:


FEDERICO P. MARTIN, EdD CEEd, CESO V
 Schools Division Superintendent

Approved on 8-24-22
 (date of approval)

DepED-SDO Baguio City
 Bids and Awards Committee
 By: R. Valentin
 Date: 09-02-2022
RECEIVED

RECEIVED
 Time/Date: 8/26/22
 By: GDSS