



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

## NOTICE OF AWARD

August 4, 2023

**KRISTOFFER LOQUIAS**  
VARYLINE CORPORATION

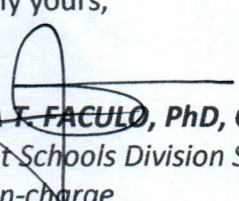
Dear *Mr. Loquias*:

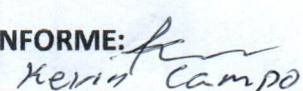
We are pleased to notify you that your price quotation and proposal for the procurement of **Supplies and materials for the capacity building of Teachers for the National Learning Camp** in the amount of PHILIPPINE PESOS **Three Hundred Ninety Nine Thousand Five Hundred Eighty Eight Pesos and 80/100 Only (₱399,588.80)** 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,

  
**SORAYA T. FACULO, PhD, CESO VI**  
Assistant Schools Division Superintendent  
Officer-in-charge  
Office of the Schools Division Office

**CONFORME:**   
(Signature Over Printed Name)

Aug 4, 2023  
(Date)

08/04/2023  
/pjn/

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Website: [www.depedpines.com](http://www.depedpines.com) | Facebook Page: [facebook.com/DepEdTayoBaguioCity](https://facebook.com/DepEdTayoBaguioCity)

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Republic of the Philippines  
Department of Education  
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SCHOOLS DIVISION OF BAGUIO CITY

**NOTICE TO PROCEED**

August 8, 2023

**KRISTOFFER LOQUIAS**  
VARYLINE CORPORATION

Dear Mr. Loquias:

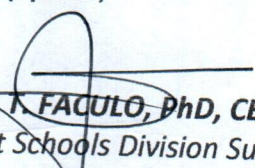
This refers to our award of contract to your company for the procurement of in the amount of PHILIPPINE PESOS **Three Hundred Ninety Nine Thousand Five Hundred Eighty Eight Pesos and 80/100 Only (₱399,588.80)** inclusive of appropriate taxes and fees.

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.

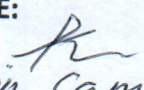
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,

  
**SORAYA T. FACULO, PhD, CESO VI**  
Assistant Schools Division Superintendent  
Officer-in-Charge  
Office of the Schools Division Superintendent

CONFORME:

  
Kevin Campo  
(Signature Over Printed Name)

Aug 8, 2023  
(Date)

08/08/2023  
/pin/



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ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	VARYLINE CORPORATION	COKINS EVERYWEAR & GEN. MDSE	JSCG ENTERPRISES INC	RAYMUNDO BASCO
1	pc	219	ID Jacket w/ string/lace horizontal (inside measure 2 3/4 in x 3 3/4 in) transparent plastic	4,270.50	2,190.00	12,702.00	9,855.00
2	pc	219	Notebook, stenographer, 60 leaves	5,694.00	3,285.00	12,264.00	5,475.00
3	pc	219	Ballpen, black retractable	2,562.30	1,073.10	2,628.00	2,628.00
4	box	4	Permanent marker 12/box (black and blue)	1,040.00	660.00	2,380.00	2,400.00
5	pc	60	Cartolina assorted	624.00	420.00	780.00	600.00
6	ream	1130	A4 Bond paper, multicopy, 80gsm 210mmx 297mm	274,703.00	237,300.00	288,150.00	299,450.00
7	pack	80	Specialty paper ,short,10pc/pack 180 gsm	3,120.00	1,760.00	4,000.00	5,200.00
8	pc	4	Spiral binding machine (long size)	15,080.00	58,000.00	29,256.00	28,000.00
9	pack	109	A4 PVC cover 100 microns transparent 100 sheets	49,595.00	40,875.00	54,936.00	54,500.00
10	meter	100	spiral binder, 1 inch (thick)	42,900.00	41,800.00	44,000.00	44,000.00
				<b>399,588.80</b>	<b>387,363.10</b>	<b>451,096.00</b>	<b>452,108.00</b>

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

**BAC Members:**

**NIEVES D. EBANIO**

BAC Vice-Chairman

**ATTY. ANNETTE L DOYAEN**

Member

**NIÑO M. TIBANGAY**

Member

**HARRIS G. DIZON JR.**

Member

**MARY JANE M. MALIHOD**

Member

**MARILYN S. API-IT**

Member

Canvasser

**Award is hereby given to the bidder for items with prices quoted being the lowest and the most advantageous to the government.**

**CHRISTOPHER C. BENIGNO, PhD, EdD, CESO VI**

BAC CHAIRMAN



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

**RESOLUTION NO. 190 s. 2023**

**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the “**Procurement of Supplies and Semi-expendable Equipment for the Capability Building of Teachers during the National Learning Camp**” with an Approved Budget for the Contract (ABC) of **Four Hundred Fifty Six Thousand Nine Hundred Forty Six Pesos and 50/100 Only (P 456,946.50)** (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 and semi-expendable equipment for the “**Capability Building of Teachers During the National Learning Camp**”;

**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.

July 18, 2023, Baguio Division Office Conference Hall, Baguio City.

  
**CHRISTOPHER C. BENIGNO** Phd,EdD, CESO VI  
 BAC Chairperson

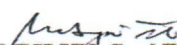
  
**NIEVES D. EBANIO**  
 BAC Vice-Chairperson

  
**NIÑO TIBANGAY**  
 BAC Member


  
**ATTY. ANNETTE L. DOYAOEN**  
 BAC Member

  
**HARRIS G. DIZON JR.**  
 BAC Member

**MARY JANE M. MALIHOD**  
 BAC Member

  
**MARILYN S. API-IT**  
 BAC Member

**APPROVED:**

  
**SORAYA T. FACUNDO**, PhD, CESO VI  
 Assistant Schools Division Superintendent  
 Officer-in-Charge  
 Office of the Schools Division Superintendent  
 Approved on 7-18-23  
 (date of approval)

**RESOLUTION NO. 191 s. 2023**



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**RESOLUTION NO. 18 S. 2023**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT - SMALL VALUE PROCUREMENT TO VARYLINE CORPORATION**

**WHEREAS** the Department of Education prepared the Purchase Request (PR) for the **Procurement of Supplies and materials for the capacity Building of teachers for the National Learning Camp** with an Approved Budget for the Contract (ABC procurement of) **Four Hundred Fifty Six Thousand Nine Hundred Forty Six Pesos and 50/100 only (P456,946.50.00)** (Annex A);

**WHEREAS** on July 19, 2023, 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)
VARYLINE CORPORATION	P 399,588.80
COKINS EVERYWEAR AND GEN. MDSE.	P 387,363.10
JSCG ENTERPRISES INC.	P 451,096.00
RAYMUNDO BASCO	P 452,108.00

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

Supplier/Distributors	Non-Compliance
COKINS EVERYWEAR AND GEN. MDSE.	NO Valid OSS attached

**WHEREAS** the proposal of **VARYLINE CORPORATION** is found to be the most compliant with the PR, and its price quotation amounting **Three Hundred Ninety Nine Thousand Five Hundred Eighty Eight Pesos and 80/100 (P399,588.80)** 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 **VARYLINE CORPORATION** for the **Procurement of Supplies and materials for the capacity Building of teachers for the National Learning Camp** in the amount **Three Hundred Ninety Nine Thousand Five Hundred Eighty Eight Pesos and 80/100 (P399,588.80)** inclusive of appropriate taxes and fees.

RESOLVED, this **3<sup>rd</sup> day of August, 2023**, Baguio Division Office Conference Hall, Baguio City.


  
**CHRISTOPHER C. BENIGNO, PhD, EdD, CESO VI**  
 BAC Chairperson

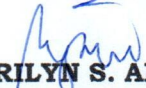
  
**NIEVES D. EBANIO**  
 BAC Vice-Chairperson

**ATTY. ANNETTE L. DOYAOEN**  
 BAC Member

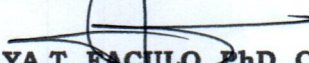
  
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**MARY JANE M. MALIHOD**  
 BAC Member

  
**MARILYN S. API-IT**  
 BAC Member

**APPROVED:**

  
**SORAYA T. FACULO, PhD, CESO VI**  
 Assistant Schools Division Superintendent  
 Officer-in-Charge  
 Office of the Schools Division Superintendent  
 Approved on 8/4/23  
 (date of approval)



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