



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

NOTICE OF AWARD

September 29 2023

MARK T. ASIONG
DKLR Enterprise


Dear *Mr. Asiong*:

We are pleased to notify you that your price quotation and proposal for the procurement of **Tokens for the 2023 Loyalty Service Awardees** in the amount of PHILIPPINE PESOS **Sixty Two Thousand Eight Hundred Eighteen Pesos Only (PhP 62,818.00)** inclusive of appropriate taxes and fees, has been accepted.

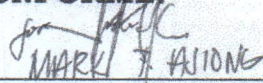
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


SORAYA T. FACULO Ph.D. CESO VI
Assistant Schools Division Superintendent
Officer-In-Charge
Office of the Schools Division Superintendent

CONFORME:



(Signature Over Printed Name)
SEP 29 2023

(Date)



PURCHASE ORDER

DepEd, Division Of Baguio

JT

Supplier : **DKLR ENTERPRISE**
Address : **350 Magsaysay Ave, Lower Magsaysay, Baguio City**
TIN : **431-087-606-000**

P.O. No. : **23-09-251**
Date : **'October 2, 2023**
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
Date of Delivery :

Delivery Term :
Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Automatic travel umbrella w/ print (Frame: 2 fold; umbrella Type: <u>Semipnatic</u> , Size: <u>27</u> inch; Materials; Polyester)	183	245.00	44,835.00
2	pc	Coffee Mug (with Print) ***NOTHING FOLLOWS***	367	49.00	17,983.00
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Tokens for the 2023 Loyalty Service Awardees

Total Amount in Words: **Sixty Two Thousand Eight Hundred Eighteen Pesos Only**TOTAL **62,818.00**

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:

Date

Very truly yours,

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

and Cluster : GI
Funds Available : P 62,818.00

LILBETH G. DEGSI
Accountant III

ORS/BURS No. : 01681
Date of the ORS/BURS: 10/6/23
Amount : 62818





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

NOTICE TO PROCEED

October 3, 2023

MARK T. ASIONG

DKLR Enterprise

Dear *Mr. Asiong*:

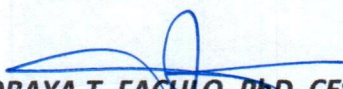
This refers to our award of contract to your company for the procurement **Tokens for the 2023 Loyalty service awardees** in the amount of PHILIPPINE PESOS **Sixty Two Thousand Eight Hundred Eighteen Pesos Only (₱62,818.00)** inclusive of appropriate taxes and fees.

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.

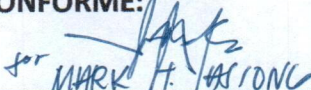
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


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

CONFORME:


for **MARK T. ASIONG**

(Signature Over Printed Name)

OCT 03 2023

(Date)

10/3/2023
/pjn/



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"DepEd SDO Baguio City:





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

RESOLUTION NO. 253 S. 2023

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO DKLR ENTERPRISE

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Tokens for the 2023 Loyalty Service Awardees** with an Approved Budget for the Contract (ABC procurement of) **Ninety One Thousand Six Hundred Pesos Only (P91,600.00)** (Annex A);

WHEREAS on August 31, 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)
DKLR ENTERPRISE	₱ 62,818.00
SEAN PRINT AND WAIT PRINTING SERVICES	₱ 64,100.00
GOLD INK PRINTING SHOP	₱ 73,275.00
POINT AND PRINTING SERVICES	₱ 86,080.00
QADAR SOUVENIRS AND GEN. MDSE.	₱ 89,750.00

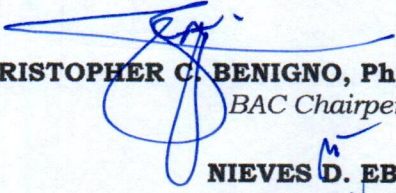
WHEREAS the Technical Working Group (TWG) and End-User conducted post qualification, evaluation and detailed examination of the item description provided in the Purchase Request of the lowest calculated bidder namely **DKLR ENTERPRISE** on September 27, 2023 at Baguio City;


WHEREAS upon careful examination, validation and verification of the item description that they have submitted, **DKLR ENTERPRISE** has been found to be in in order in all respect complying as to the item description and is found to be the **Lowest Calculated and Responsive Bidder**;

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 **DKLR ENTERPRISE** for the **Procurement of Tokens for the 2023 Loyalty Service Awardees** in the amount quotation amounting **Sixty Two Thousand Eight Hundred Eighteen Pesos only (P62,818.00)** inclusive of appropriate taxes and fees.


RESOLVED, this **28th day of September, 2023**, Baguio Division Office Conference Hall, Baguio City.


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

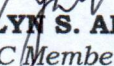

NIEVES D. EBANIO
BAC Vice-Chairperson


ATTY. ANNETTE L. DOYAOEN
BAC Member

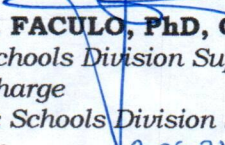

NIÑO TIBANGAY
BAC Member


HARRIS G. DIZON JR.
BAC Member


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 8-28-23
(date of approval)



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



Republic of the Philippines
Department of Education

Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

RESOLUTION NO. 254 s. 2023

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the “**Procurement of Tokens for the 2023 Loyalty Service Awardees**” with an Approved Budget for the Contract (ABC) of **Ninety One Thousand Six Hundred Pesos Only (₱ 91,600.00)** (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;

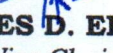
WHEREAS pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – **Small Value Procurement** to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex “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 tokens for “**2023 Loyalty Service Awardees**”;

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 29, 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

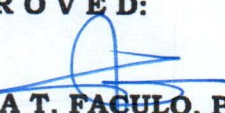

ATTY. ANNETTE L. DOYAOEN
BAC Member


HARRIS G. DIZON JR.
BAC Member


MARY JANE M. MALIHOD
BAC Member


MARILYN S. API-IT
BAC Member

APPROVED:


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

Approved on 8-31-23
(date of approval)

