



Republic of the Philippines
Department of Education
Cordillera Administrative Region
KIAS ELEMENTARY SCHOOL
Purok 7, Kias, Baguio City



NOTICE OF AWARD

November 29, 2023

Low Cost Consumer Goods and Trading
301-A Kennon Rd. San Vicente, Baguio City

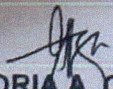
Sir/Madame:

We are pleased to inform you that your price quotation and proposal for the purchase of **PRINTERS FOR THE TEACHERS OF KIAS ELEMENTARY SCHOOL** in the amount of **SIXTY-TWO THOUSAND THREE HUNDRED PESOS ONLY (Php 62,300.00)** inclusive of appropriate taxes and fees, has been accepted.

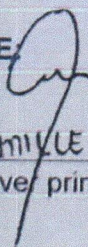
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return original copy to this office at the soonest.

Thank you.

Very truly yours,


GLORIA A. CATIYAN
School Head

CONFORME


GENE CAMILLE REYES
Signature Over printed Name

Date:

PURCHASE ORDER

KIAS ELEMENTARY SCHOOL

Supplier: Low Cost Consumer Goods and Trading	P.O. No.: 2023-11-029
Address: 301-A Kennon Rd. San Vicente, Baguio City	Date: November 30, 2023
TIN: 318-496-794	Mode of Procurement: Small Value Procurement

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

Place of Delivery: Kias Elementary School	Delivery Term:
Date of Delivery: On or before December 10, 2023	Payment Term: after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	PRINTER INKJET -Print, scan, copy -High yield ink bottles -Spill-free, error-free refilling -Borderless printing up to 4R -Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow) -Maximum Resolution: 5760 x 1440 dpi	7	8,900.00 ₱	62,300.00

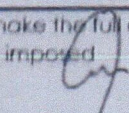
*goods shall be delivered directly to Kias Elementary School

Printers for the Teachers of Kias Elementary School

TOTAL:	Sixty-two Thousand Three Hundred Pesos Only	PHP 62,300.00
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
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.

Conforme:

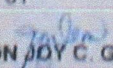

GENE CAMILLE REYES
 Signature over Printed Name of Supplier

Date

Very truly yours,


GLORIA B. CATIYAN
 School Head

Funds Available: PHP 62,300.00
Fund Cluster: 01


SHARON JOY C. GALERA
 Bookkeeper

ORS No: 02-101101-2023-11-01952
Amount: 80,081.60
Date: 11/10/2023



Republic of the Philippines
Department of Education
Cordillera Administrative Region
KIAS ELEMENTARY SCHOOL
Purok 7, Kias, Baguio City



NOTICE TO PROCEED

December 1, 2023

Low Cost Consumer Goods and Trading
301-A Kennon Rd. San Vicente, Baguio City

Sir/Madame:

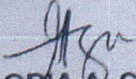
This refers to our award of contract to your company for the procurement of **PRINTERS FOR THE TEACHERS OF KIAS ELEMENTARY SCHOOL** the amount of **SIXTY-TWO THOUSAND THREE HUNDRED PESOS ONLY (PHP 62,300.00)** inclusive of appropriate taxes and fees.

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.

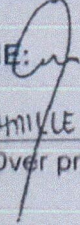
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


GLORIA A. CATIYAN
School Head

CONFORME:


GENE CAMILLE REYES
Signature Over printed Name

Date: _____



Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
KIAS ELEMENTARY SCHOOL
 Parok 7, Kias, Baguio City



Abstract of Bids Quotations under Circular Proposal No. ____ open on November 24, 2023 at Kias Elementary School, Baguio City.

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	Low Cost Consumer Goods and Trading	Coldins Everywear Gen. Merchandise	Bon Bee Commercial Co., Inc.
1	pc	7	PRINTER INKJET -Print, scan, copy -High yield ink bottles -Spill-free, error-free refilling -Borderless printing up to 4R -Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow) -Maximum Resolution: 5760 x 1440 dpi	62,300.00	67,200.00	68,600.00
TOTAL				₱62,300.00	₱67,200.00	₱68,600.00

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

Delia B. Benito
DELIA B. BENITO
 BAC Vice Chairperson

Maria C. Obonan
MARIA C. OBONAN
 Member

Kathleen C. Lumidao
KATHLEEN C. LUMIDAO
 Member

Canvasser
Clara C. Obonan
CLARA C. OBONAN

Ines D. Galangay
INES D. GALANGAY
 Member

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

Jelly Ann E. Casilen
JELLY ANN E. CASILEN
 BAC Chairperson



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 23, s. 2023

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

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of **PRINTERS FOR THE TEACHERS OF KIAS ELEMENTARY SCHOOL** with an Approved Budget of the Contract (ABC) of **SIXTY-THREE THOUSAND PESOS ONLY (P63,000.00)** . (Annex A);

WHEREAS on **Nov. 13, 2023**, the DepEd - Bids and Awards Committee (BAC) posted/published the Request For Quotation (RFQ) for the said procurement project. The following suppliers/distributors signified their intent to participate by submitting their respective quotations/proposals, to wit:

Supplier/ Distributors	Quotation (Php)	
Low Cost Consumer Goods and Trading	₱	62,300.00
Cokins Everywear Gen. Merchandise	₱	67,200.00
Ban Bee Commercial Co., Inc.	₱	68,600.00


WHEREAS the proposal of **LOW COST CONSUMER** is found to be the most compliant with the PR, and its price quotation amounting to **SIXTY-TWO THOUSAND THREE HUNDRED PESOS ONLY (PHP 62,300.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

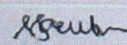
WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative;

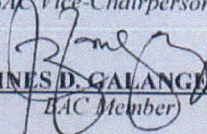
NOW THEREFORE, for and in consideration of the foregoing, We, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Head the **AWARD OF CONTRACT** via Alternative Method of Procurement - Small Value Procurement to **LOW COST CONSUMER GOODS AND TRADING** for the procurement of **INKJET PRINTER** in the amount of **SIXTY-TWO THOUSAND THREE HUNDRED PESOS ONLY (PHP 62,300.00)** inclusive of appropriate taxes and fees.

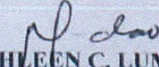
RESOLVED, this November 28, 2023, Purok 7, Kias, Baguio City


JELLY ANN B. CASILEN
 BAC Chairperson

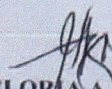

DELIA B. BENITO
 BAC Vice-Chairperson


MARIA C. OBONAN
 BAC Member


INES D. GALANGHY
 BAC Member


KATHLEEN C. LUMIDAO
 BAC Member

APPROVED:


GLORIA A. CATIYAN
 School Head

Approved on: **November 28, 2023, Purok 7, Kias, Baguio City**