



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

NOTICE OF AWARD

February 29, 2024

RAYMOND P. PACULAN

Gold Ink Printing SHop

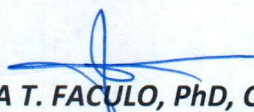
Dear *Mr. Paculan*:


We are pleased to notify you that your price quotation and proposal for the procurement of **Printing, Binding and Packaging of English, Science and Mathematics Formative Assessment Sheets** in the amount of PHILIPPINE PESOS **One Hundred Three Thousand Five Hundred Pesos Only (₱103,500.00)** 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, PhD, CESO VI
Assistant Schools Division Superintendent
Officer-in-charge
Office of the Schools Division Office

CONFORME: 
GLORY TORALBA
(Signature Over Printed Name)


3/4-24
(Date)

02/29/2024
/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: baguio.city@deped.gov.ph
Website: www.depedpines.com | Facebook Page: facebook.com/DepEdTayoBaguioCity

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*We Serve,
We Care.*" 

PURCHASE ORDER

DepEd, Division Of Baguio

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Supplier : GOLD INK PRINTING SHOP	P.O. No. : 24-03-029
Address : G/F Stall #3, Juniper Bldg., Bonnifacio ST., Baguio City	Date : March 1, 2024
TIN: 311-542-142-000	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 : day of activity
Date of Delivery : <u>March 21, 2024</u>	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Learning Activity Sheets Specification	10		103,500.00
	(10 sets	Paper Size and Type: A4, 80gsm			-
	English,	Binding: Spiral (1 inch) w/ PVC Cover (200mic)			-
	Science,	Back to Back			-
	Math)	Printing, Binding and Packaging			-
		Fifteen (15) days			-
		Delivery: Two days after at the identified dropping point (SDO)			-
		Baguio City			-
		PAGES:			-
		1 set is an average of 60 pages			-
		SETS:			-
		*10 sets for English			-
		*10 sets for Science			-
		*10 sets for Math			-
		NOTHING FOLLOWS			

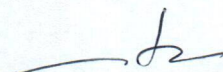
Printing, Binding and Packaging of English, Science and Mathematics Formative Assessment Sheets

	TOTAL	103,500.00
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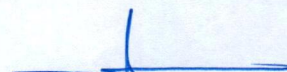
Total Amount in Words: **One Hundred Three Thousand Five Hundred Pesos Only**

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:

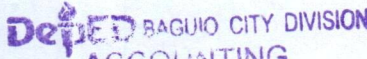

GLORY TORALPA
 GOLD INK PRINTING SHOP
352-24
 DATE


Very truly yours,

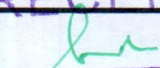

SORAYA T. FACULO, PhD, CESO VI
 Asst. Schools Division Superintendent
 Officer-in-Charge
 Office of the Schools Division Superintendent

Fund Cluster : 01
 Funds Available : ₱ 103,500

ORS/BURS No. : 00318
 Date of the ORS/BURS: 3/8/2024
 Amount : ₱ 103,500.00


LILIBETH G. DECSI
 ACCOUNTING
RECEIVED
 Accountant III

RECEIVED
 MAR 08 2024
BUDGET
 By:  Time: 1:44

By: 
 Date: 03/06/24 Time: 11:45



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

NOTICE TO PROCEED

March 4, 2024

RAYMOND P. PACULAN
Gold Ink Printing SHop

Dear *Mr. Paculan*:

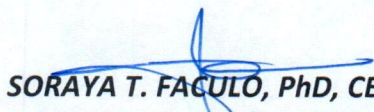
This refers to our award of contract to your company for the procurement of **Printing, Binding and Packaging of English, Science and Mathematics Formative Assessment Sheets** in the amount of PHILIPPINE PESOS **One Hundred Three Thousand Five Hundred Pesos Only (₱103,500.00)** inclusive of appropriate 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.

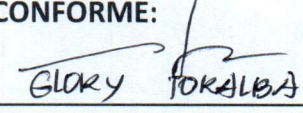
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

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:



(Signature Over Printed Name)
3/16/24

(Date)

03/04/2024
/pjn/

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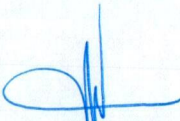


Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **February 8, 2024** at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	GOLD INK PRINTING SHOP	UNIQUE PRINTING PRESS	DKLR ENTERPRISE
1	set	10	Learning Activity Sheets Specification	103,500.00	116,288.00	120,000.00
	(10 sets		Paper Size and Type: A4, 80gsm			
	English,		Binding: Spiral (1 inch) w/ PVC Cover (200mic)			
	Science,		Back to Back			
	Math)		Printing, Binding and Packaging			
			Fifteen (15) days			
			Delivery: Two days after at the identified dropping point (SDO)			
			Baguio City			
			PAGES:			
			1 set is an average of 60 pages			
			SETS:			
			*10 sets for English			
			*10 sets for Science			
			*10 sets for Math			
			NOTHING FOLLOWS			*Quote Above ABC
				103,500.00	116,288.00	120,000.00

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

BAC Members:


NIÑO M. TIBANGAY
 BAC Vice-Chairman


ATTY. ANNETTE L. DOYAOEN
 Member


HARRIS G. DIZON JR.
 Member


NIEVES D. EBANIO
 Member

Via E-mail
 Canvasser


MARY JANE M. MALIHOD
 Member


MARILYN S. API-IT
 Member

Award is hereby given to the bidder with prices quoted being the lowest and the most advantageous to the government. Subject for Post Qualification.


CARMEL F. MERIS
 BAC CHAIRMAN



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

RESOLUTION NO. 022 s. 2024

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the **“Printing, Binding and Packaging of English, Science and Mathematics Formative Assessment Sheets/ LAS”** with an Approved Budget for the Contract (ABC) of **One Hundred Sixteen Thousand Three Hundred Twenty Pesos and 20/100 Only (₱ 116,320.20)** (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 Printing, Binding and Packaging of the **“English, Science and Mathematics (ESM) Formative Assessment Sheets/ LAS”**;

RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS (if Php 50,000.00 and above), and other conspicuous place at the premises of the DO.

January 26, 2024, Baguio Division Office Conference Hall, Baguio City.

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

NIEVES D. EBANIO
BAC Vice-Chairperson

^{DNOR}
NIÑO TIBANGAY
BAC Member

^{allan}
ATTY. ANNETTE L. DOYAOEN
BAC Member

^g
HARRIS G. DIZON JR.
BAC Member

^{jl}
MARY JANE M. MALIHOD
BAC Member

^{mp}
MARILYN S. API-IT
BAC Member

APPROVED:

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

Approved on 1-26-24
 (date of approval)





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

RESOLUTION NO. 029 S. 2024

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO GOLD INK PRINTING SHOP

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Printing, Binding and Packaging of English, Science and Mathematics Formative Assessment Sheets** with an Approved Budget for the Contract (ABC procurement of) **One Hundred Sixteen Thousand Three Hundred Twenty Pesos and 20/100 Only (₱116,320.20)** (Annex A);

WHEREAS on February 2, 2024, 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)
GOLD INK PRINTING SHOP	₱ 103,500.00
UNIQUE PRINTING PRESS	₱ 116,288.00
DKLR ENTERPRISE	₱ 120,000.00

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

Supplier/Distributors	Non-Compliance
DKLR ENTERPRISE	Quote Above ABC

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 **GOLD INK PRINTING SHOP** and submitted on February 28, 2024 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted, **GOLD INK PRINTING SHOP** 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 **GOLD INK PRINTING SHOP** for the **Procurement of Printing, Binding and Packaging of English, Science and Mathematics Formative Assessment Sheets** in the amount of **One Hundred Three Thousand Five Hundred Pesos Only (₱103,500.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **28th day of February, 2024**, Baguio Division Office Conference Hall, Baguio City.

CARMEL F. MERIS
BAC Chairperson

NIÑO TIBANGAY
BAC Vice-Chairperson

ATTY. ANNETTE L. DOYAOEN
BAC Member

HARRIS G. DIZON JR.
BAC Member

NIEVES D. EBANIO
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 3.4.24
(date of approval)

