



Republic of the Philippines

Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
BAGUIO CENTRAL SCHOOL

NOTICE OF AWARD

SEPTEMBER 03, 2024

RANNY JIMENEZ
PRINT EXPERT.COM

3 Noble Bldg, Calderon Street, Harrison Carantes, Baguio City

Dear Mr. Jimenez:

We are pleased to notify you that your price quotation and proposal for the Procurement of learner related form and ID in the amount of PHILIPPINE PESO ONE HUNDRED TWENTY-THREE THOUSAND FOUR HUNDRED FIFTY PESOS ONLY (P 123,450.00) 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,

JACKSON T. CAYA-OS
Principal II

CONFORME:

PRINT EXPERT.COM

[Signature]
(Signature Over Printed Name)

9-03-2024
(Date)

PURCHASE ORDER

Supplier : PRINT EXPERT.COM	P.O. No. : 2024-09-037
Address : 3 Noble Bldg, Calderon Street, Harrison Carantes, Baguio	Date : SEPTEMBER 04, 2024
TIN :	Mode of Procurement : SVP/Shopping

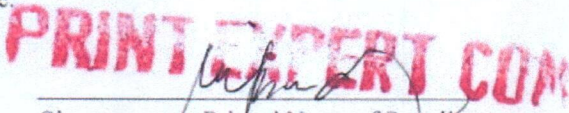
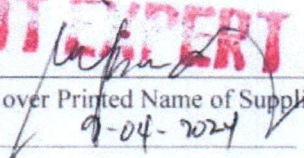
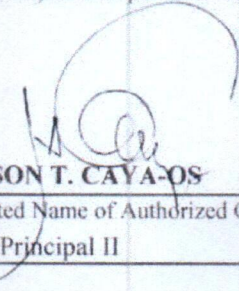
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>BAGUIO CENTRAL SCHOOL</u>	Delivery Term : <u>on the dates specified</u>
Date of Delivery : <u>ON OR BEFORE SEPTEMBER 25, 2024</u>	Payment Term : <u>charge to MOOE</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	School Identification Card -PVC type, with personalized lace print	3060	29.50	90,270.00
2	pax	Progress Report Card (SF9) -Short bond paper size Kinder - 371 pcs Grade 1 - 455 pcs Grade 2 - 499 pcs Grade 3 - 507 pcs Grade 4 - 486 pcs Grade 5 - 459 pcs Grade 6 - 541 pcs	3318	10.00	33,180.00
					123,450.00

(Total Amount in Words) ONE HUNDRED TWENTY-THREE THOUSAND FOUR HUNDRED FIFTY 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.

<p>Conforme:</p> <div style="text-align: center;">   Signature over Printed Name of Supplier <u>9-04-2024</u> Date </div>	<p>Very truly yours,</p> <div style="text-align: center;">  JACKSON T. CAYA-OS Signature over Printed Name of Authorized Official Principal II </div>
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<p>Fund Cluster : <u>01</u> Funds Available :</p> <p style="text-align: center;">SHARON JOY C. GALERA Bookkeeper</p>	<p>ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____</p>
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Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OFFICE OF BAGUIO CITY
BAGUIO CENTRAL SCHOOL

NOTICE TO PROCEED

SEPTEMBER 05, 2024

RANNY JIMENEZ
PRINT EXPERT.COM
3 Noble Bldg, Calderon Street, Harrison Carantes, Baguio City

Dear Mr. Jimenez:

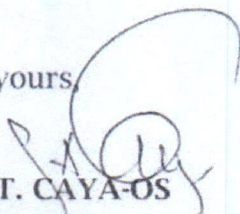
This refers to our award of contract to your company for the Procurement of learner related forms and ID in the amount of PHILIPPINE PESO ONE HUNDRED TWENTY-THREE THOUSAND FOUR HUNDRED FIFTY PESOS ONLY (P 4123,450.00) inclusive of appropriate taxes and fees.

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/PO.

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

Thank you.

Very truly yours,


JACKSON T. CAYA-OS
Principal II

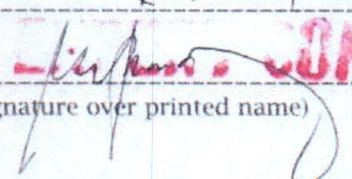
CONFORME:

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder: 9-05-2024

Authorized Signature: **PRINT EXPERT.COM**

(Signature over printed name)





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

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on AUGUST 30, 2024

at **BAGUIO CENTRAL SCHOOL**

				Quotation No.: 2024-09-037	ABC:	166,824.00	
ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIERS			
				PRINT EXPERT.COM	QADAR SOUVENIRS AND GENERAL MERCHANDISE	POINT & PRINT	PRISM STUDIO & GENERAL MERCHANDISE
1	pax	3060	School Identification Card -PVC type, with personalized lace print	P90,270.00	P91,800.00	P100,980.00	P107,100.00
2	pax	3318	Progress Report Card (SF9) -Short bond paper size Kinder - 371 pcs Grade 1 - 455 pcs Grade 2 - 499 pcs Grade 3 - 507 pcs Grade 4 - 486 pcs Grade 5 - 459 pcs Grade 6 - 541 pcs	P33,180.00	P33,180.00	P39,816.00	P49,770.00
TOTAL				P 123,450.00	P 124,980.00	P 140,796.00	P 156,870.00

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

JOYCEL L. LUNAG
 NAME OF CANVASSER

JESSICA S. MOC-ENG
 BAC-VICE CHAIRPERSON

ELSIE V. DIWAS
 BAC MEMBER

SHEILA TACLOY
 BAC MEMBER

CHARLIE A. FEIR
 BAC MEMBER

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

CARINA G. WALSIYEN
 BAC Chairperson



Republic of the Philippines

Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
BAGUIO CENTRAL SCHOOL

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 937, S. 2024

RECOMMENDING THE AWARD OF CONTRACT FOR SMALL VALUE PROCUREMENT OF GOODS AND SERVICES

WHEREAS, the Baguio Central School advertised the Invitation to Bid for the Procurement of learner related form & ID with Approved Budget for the Contract (ABC) of **ONE HUNDRED SIXTY-SIX THOUSAND EIGHT HUNDRED TWENTY-FOUR PESOS ONLY (Php 166,824.00)** (Annex A);

WHEREAS, on AUGUST 21, 2024, BCS - Bids and Awards Committee (BAC) posted and published the request for Quotation (RFQ) for the said procurement project. The following suppliers / distributors signified their intend to participate by submitting their respective quotations/ proposals;


SUPPLIER / DISTRIBUTORS	QUOTATION (PESO)
PRINT EXPERT.COM	123,450.00
QADAR SOUVENIRS AND GENERAL MERCHANDISE	124,980.00
POINT & PRINT	140,796.00
PRISM STUDIO & GENERAL MERCHANDISE	156,870.00

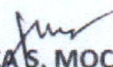
WHEREAS per evaluation, below are non-compliant with the specification set forth in the TOR:

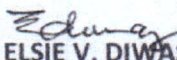
AGENCIES	NON-COMPLIANCE
QADAR SOUVENIRS AND GENERAL MERCHANDISE	NOT THE LOWEST BIDDER
POINT & PRINT	NOT THE LOWEST BIDDER
PRISM STUDIO & GENERAL MERCHANDISE	NOT THE LOWEST BIDDER

WHEREAS, upon the post - qualification of the Technical Working Group (TWG) for printing and publication services, **PRINT EXPERT.COM** as the winning bidder who was found to have complied with and responsive to all requirements and conditions in the bidding documents;


NOW, THEREFORE, We the members of the Bids and Awards Committee, hereby **RESOLVE** as it hereby **FINALLY RESOLVED** to declare, **PRINT EXPERT.COM** as the bidder with responsive bid in the total amount of **ONE HUNDRED TWENTY-THREE THOUSAND FOUR HUNDRED FIFTY PESOS ONLY (Php 123,450.00)** through the small value procurement process and to recommend to the School Head of Baguio Central School the award of contract at its respective price.


CARINA G. WALSIYEN
BAC Chairperson

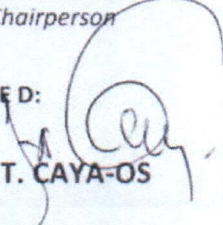

JESSICA S. MOC-ENG
BAC Vice-Chairperson


ELSIE V. DIWAS
BAC Member


SHIELA TACLOY
BAC Member


CHARMIE A. FEIR
BAC Member

APPROVED:


JACKSON T. CAYA-OS
Principal II

Approved on AUGUST 30, 2024