

## Republic of the Philippines

# Department of Education

CORDILLERA ADMINISTRATIVE REGION SCHOOLS DIVISION OF BAGUIO CITY

### NOTICE OF AWARD

August 20, 2024

RYAN H. SOLON **COLOREDGE GRAPHIC SOLUTIONS** 

Dear Mr. Solon:

We are pleased to notify you that your price quotation and proposal for the Procurement for the printing of SDO Baguio resource book in the amount of PHILIPPINE PESOS One Hundred Seventy Nine Thousand Nine Hundred Twenty Pesos Only (₱179,920.00) 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. MACULO, PhD, CESO VI Assistant Schools Division Superintendent Officer-in-charge Office of the Schools Division Office

CONFORME

(Date)

8/20/2024







Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600 Telephone No.: (074) 665-1231

Email Address: baguio.city@deped.gov.ph







## IT

## **PURCHASE ORDER**

DepEd, Division of Baguio

Supplier	COLOREDGE GI	RAPHIC SOLUTIONS	P.O. No. 24-08-145				
Address	Aldea del Sol, BAngkal, Lapu-Lapu, Cebu		Date: AL	igust 21, 2024			
TIN:	: 208-285-474-000			urement:	Small Value Procurement		
Gentlemer Please fun		following articles subject to the terms and conditions contained herein:					
Place of D	elivery: [	DepEd, Division Office Baguio	Delivery Term	Delivery Term :			
Date of De	elivery:	30 days after receipt of NTP	Payment Terr	n : after delivery			
Stock No	o. Unit	Description	Quantity	Unit Cost	Amount		
1	pc	Printing of SDO resource book- perfect binding, hardbound, colored pages, glossy paper +/- 300 pages A4 (back to back) matt silk #140	80	2,249.00	179,920.00		
		***NOTHING FOLLOWS***					
		Procurement for the printing of SDO Baguio resour					
		110000011011011011011011011011011011011			470.020.00		
		e Hundred Seventy Nine Thousand Nine Hundred Twenty Pesos On		TOTAL	179,920.00		
In case undelivered	e of failure to make the	coloredge GRAPHIC SOLUTIONS  Date	percent for every o	Very truly yours,  YA T. FACULO Phools Division Super	D. CESO VI		
Fund Clu Funds Av	7	LILIEF G. DEGSI Accountant III	ORS/BURS No: 2014-09-01492  Date of the ORS/BURS: 930/24  Amount: 179, 120.00				



## Republic of the Philippines

## **Department of Education**

Cordillera Administrative Region SCHOOLS DIVISION OF BAGUIO CITY

### NOTICE TO PROCEED

August 22, 2024

**RYAN H. SOLON** COLOREDGE GRAPHIC SOLUTIONS

Dear Mr. Solon:

This refers to our award of contract to your company for the **Procurement for the printing** of SDO Baguio resource book in the amount of PHILIPPINE PESOS One Hundred Seventy Nine Thousand Nine Hundred Twenty Pesos Only (₱179,920.00) 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)

(Date)

8/22/24 ntb







Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600 Telephone No.: (074) 665-1231 Email Address: baguio.city@deped.gov.ph







### Republic of the Philippines

## **Department of Education**

Cordillera Administrative Region SCHOOLS DIVISION OF BAGUIO CITY

#### RESOLUTION NO. 116 s. 2024

#### RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the "Procurement for the Printing of SDO-Baguio Resource Book" with an Approved Budget for the Contract (ABC) of <u>Two Hundred Forty Thousand Pesos Only (P 240,000.00)</u> (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 – Negotiated Procurement;

**WHEREAS** pursuant to Section 53.9 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 for the printing of "**SDO-Baguio Resource Book**";

**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.

June 6, 2024, Baguio Division Office Conference Hall, Baguio City.

CARMEL F. MERIS

BAC Chairperson

NIÑO TIBANGAY BAC Vice-Chairperson

NIEVES D. EBANIO

**BAC Member** 

ATTY. ANNETTE L. DOYAGEN

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 \_\_\_\_\_

By MACKY
Date 6-19. 2849

R E C E V E D









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

#### **RESOLUTION NO. 151, S. 2024**

# RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO COLOREDGE GRAPHIC SOLUTIONS

WHEREAS the Department of Education prepared the Purchase Request (PR) for the Procurement for the printing of SDO Baguio resource book with an Approved Budget for the Contract (ABC) of <u>Two Hundred Forty Thousand Pesos Only</u> (P 240,000.00) (Annex A);

WHEREAS on June 24, 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)		
COLOREDGE GRAPHIC SOLUTIONS	₱ 179,920.00		
RIANELLA PRINTING PRESS	₱ 216,000.00		
GILCOR PRINTING PRESS	<b>₱</b> 232,000.00		
QADAR SOUVENIRS & GENERAL MERCHANDISE	₱ 234,640.00		

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 COLOREDGE GRAPHIC SOLUTIONS and submitted on August 19, 2024 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted COLOREDGE GRAPHIC SOLUTIONS 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 COLOREDGE GRAPHIC SOLUTIONS for the Procurement for the printing of SDO Baguio resource book in the amount of One Hundred Seventy Nine Thousand Nine Hundred Twenty Pesos Only (₱179,920.00) inclusive of appropriate taxes and fees.

RESOLVED, this 20th day of August, 2024, Baguio Division Office Conference Hall, Baguio City.

(On Leave)
CARMEL F. MERIS
BAC Chairperson

NIÑO TIBANGAY BAC Vice Chairperson

ATTY, ANNETTE L. DOYAGEN

HARRIS O DIZON JR. BAC Member

 $\mathcal{L}$ 

MARY JANE M. MALIHOD BAC Member MARILYN S. API-IT BAC Member

NIEVES 6. EBANIO

**BAC** Member

APPROVED:

SORAYA T. FACULO, PhD, CESO VI

Assistant Schools Division Superintendent

BAC Member

Officer-in-Charge

Office of the Schools Division Superintendent

Approved on

(date of approval)







ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER	NAME OF SUPPLIER 2	NAME OF SUPPLIER 3	NAME OF SUPPLIER 4
				COLOREDGE GRAPHIC SOLUTIONS	RIANELLA PRINTING PRESS	GILCOR PRINTING PRESS	QADAR SOUVENIRS & GENERAL MERCHANDISE
1	piece	80	Printing of SDO resource book- perfect binding, hardbound, colored pages, glossy paper +/- 300 pages A4 (back to back) matt silk #140	179,920.00	216,000.00	232,000.00	234,640.00
			x-x-x-x NOTHING FOLLOWS x-x-x-x				
			TOTAL	179,920.00	216,000.00	232,000.00	234,640.00

We hereby certify that the bids or quutations received were opened at the date prices offered as stated above.

**BAC Members:** 

NIÑO M. TIBANGAY

BAC Vice-Chariperson

Canvasser

ATTY. ANNETTE L. DOYAEN

NIEVES P. EBANIC

Member

Me

Member

MARY JANI

Vanhou

M. MALIHOD

HARRIS/G! DIZON JR.

V 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 CHAIRPERSON