

Department of Education

CORDILLERA ADMINISTRATIVE REGION SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

July 9, 2024

DKLR ENTERPRISE

Lower Magsaysay Baguio City

Dear Sir/Ma'am:

We are pleased to notify you that your price quotation and proposal for the Procurement of Supplies and Materials for the Conduct of ReSPECT: REcognizing Sponsors, Partners and Educators, and Celebrating Ties in the amount of PHILIPPINE PESO, Eighty Three Thousand Eight Hundred Ten Pesos Only (P 83,810.00) inclusive of appropriate taxes and fees.

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 Superintendent

Conforme:

(Date)







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

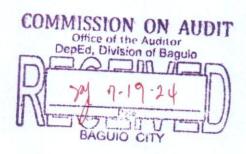
Email Address: baguio.city@deped.gov.ph

PURCHASE ORDER

DepEd, Division of Baguio

IT

	DKLR ENTERP	RISE	P.O. No. 20	24-07-100		
Address	Bokawkan Road, Baguio City		Date : July 10, 2024			
TIN:				Mode of Procurement:		
Gentlemen: Please furnis	sh this Office the	following articles subject to the terms and conditions contained herein:				
Place of Deli	very:	DepEd, Division Office Baguio	Delivery Term	: 2 weeks before	conduct of activity	
Date of Deliv	e of Delivery : 2 weeks before conduct of activity		Payment Term : after delivery			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
1	Pieces	Plaque of recognition (acrylic wiht decal stikcer, 1 layer, 5 mm body thickness, 1 inche wooden base with black 2 mm acrylic. Body height: 10 inch)	100	750.00	75,000.00	
2	Bottles	Printer ink, 003, magenta	1	290.00	290.00	
3	Bottles	Printer ink, 003 cyan	1	290.00	290.00	
4	Bottles	Printer ink, 003 yellow	1	290.00	290.00	
5	Bottles	Printer ink, 003 black	1	290.00	290.00	
6	Pieces	Certificate holder, holds certificates/diplomas, citations sizes up to A4 sizes, super transparency to highlight your certificates, comes with 2 hangers for portrait or landscape orientations	170	45.00	7,650.00	
Proc	urement of Supp	olies and Materials for the Conduct of ReSPECT: REcognizing Sponsors, P	artners and Ed	ucators, and Celebi	rating Ties	
Total Amoun	t in Words: Eight	olies and Materials for the Conduct of ReSPECT: REcognizing Sponsors, P		TOTAL	83,810.00	
Total Amoun In case of undelivered its	t in Words: Eight	olies and Materials for the Conduct of ReSPECT: Recognizing Sponsors, P	ercent for every da	TOTAL	83,810.00 aposed on the	







Department of Education

Cordillera Administrative Region SCHOOLS DIVISION OF BAGUIO CITY

NOTICE TO PROCEED

July 11, 2024

DKLR ENTERPRISE

Lower Magsaysay Baguio City

Dear Sir/Ma'am:

This refers to our award of contract to your company for proposal proposal for the Procurement of Supplies and Materials for the Conduct of ReSPECT: REcognizing Sponsors, Partners and Educators, and Celebrating Ties in the amount of PHILIPPINE PESO, Eighty Three Thousand Eight Hundred Ten Pesos Only (P 83,810.00) 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

Office-in-Charge

Office of the Schools Division Superintendent

CONFORME:

(Signature Over Printed Name)

(Date)







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

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

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER	NAME OF	SUPPLIER 2	NAME OF SUPPLIER 3
				DKLR ENTERPRISE	ML CONSUMER GOODS TRADING		COKINS GEN. MERCHANDISE
1	Pieces	100	Plaque of recognition (acrylic wiht decal stikcer, 1 layer, 5 mm body thickness, 1 inche wooden base with black 2 mm acrylic. Body height: 10 inch)	75,000.00	nael stollars ody (lat kite	98,000.00	N/A
2	Bottles	1	Printer ink, 003, magenta	290.00	conviosama	275.00	295.00
3	Bottles	1	Printer ink, 003 cyan	290.00	ero entro	275.00	295.00
4	Bottles	1	Printer ink, 003 yellow	290.00	72.84	275.00	295.00
5	Bottles	1	Printer ink, 003 black	290.00	V.W.	270.00	285.00
6	Pieces	170	Certificate holder, holds certificates/diplomas, citations sizes up to A4 sizes, super transparency to highlight your certificates, comes with 2 hangers for portrait or landscape orientations	7,650.00	de de la constant de	6,630.00	6,120.00
			Nothing Follows	A Supplied	South and Mark		
ioa muii	aždup eta svienomas	ign sont i	TOTAL	83,810.00	CU 2 (18)	105,725.00	(Incomplete quotation-non responsive)

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

BAC Members:

NIÑO M. TIBANGAY

ATTY. ANNETTE B. DOYAEN

Member

NIEVES D. EBANIO

HARRIS . DIZON JR.

Member

BAC Vice-Chariperson

MARY JANE M. MALIHOD

MARILYN S. API-IT

Member

Canvasser

Member

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

CARMEL E MERIS

BAC CHAIRPERSON



Department of Education

Cordillera Administrative Region SCHOOLS DIVISION OF BAGUIO CITY

RESOLUTION NO. 106, S. 2024

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 Supplies and Materials for the Conduct of ReSPECT: REcognizing Sponsors, Partners and Educators, and Celebrating Ties with an Approved Budget for the Contract (ABC) of One Hundred Six Thousand Nine Hundred Sixty Pesos Only (P 106,960.00) (Annex A);

WHEREAS on June 18, 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)
DKLR ENTERPRISE	₱ 83,810.00
ML CONSUMER GOODS TRADING	₱ 105,725.00
COKINS GEN. MERCHANDISE	Incomplete quotation

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

Supplier/Distributors	Non-Compliance	
COKINS GEN. MERCHANDISE	Non responsive due to submitted incomplete	
	quotation	

WHEREAS the proposal of DKLR ENTERPRISE is found to be the most compliant with the PR, and its price quotation amounting to Eighty Three Thousand Eight Hundred Ten Pesos Only (P 83,810.00) is the amount economical and advantageous to the Government, thereby 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 Division Superintendent the AWARD OF CONTRACT via Alternative Method of Procurement - Small Value Procurement to DKLR ENTERPRISE for the Procurement of Supplies and Materials for the Conduct of ReSPECT: REcognizing Sponsors, Partners and Educators, and Celebrating Ties in the amount of Eighty Three Thousand Eight Hundred Ten Pesos Only (P 83,810.00) inclusive of appropriate taxes and fees.

RESOLVED, this 8th day of July 2024, Baguio Division Office Conference Hall, Baguio City.

CARMEL F. MERIS BAC Chairperson

NIÑO TIBANGAY BAC Vice-Chairperson

NIEVES D. EBANIO

BAC Member

HARRIS G. DIZON JR. BAC Member

MARY JANE M. MALIHOD

Member

DOYAGEN

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

ATTY. ANNETTE

BAC Member





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

DepEd Tayo Baguio City



Department of Education

Cordillera Administrative Region SCHOOLS DIVISION OF BAGUIO CITY

RESOLUTION NO. 117 s. 2024 RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the "Procurement of Supplies and Materials for the Conduct of ReSPECT: Recognizing Sponsors, Partners and Educators, and Celebrating Ties" with an Approved Budget for the Contract (ABC) of <u>One Hundred Six Thousand Nine Hundred Sixty Pesos Only (P 106,960.00)</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 supplies and materials for the conduct of "ReSPECT: Recognizing Sponsors, Partners and Educators, and Celebrating Ties";

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 _____



Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600

DepED-SDO Baguio C

Telephone No.: (074) 665-1231 Email Address: baguio.city@deped.gov.ph



