



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT 6
JOSEFA CARIÑO ELEMENTARY SCHOOL

NOTICE OF AWARD

June 30, 2026

AIDA VICTORIA D. JIMENEZ

Print Expert.com
3 Noble Bldg., Calderon St., Harrison
Baguio City

Dear Ms. Jimenez:

We are pleased to notify you that your price quotation and proposal for the procurement of *identification cards of learners and employees for School Year 2026-2027* in the amount of PHILIPPINE PESOS *Sixty Five Thousand One Hundred Eighty Four Pesos Only (Php 65,184.00)* 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,


LIGAYA N. ANNAWI
Principal II

CONFORME:


PRINT EXPERT.COM
(Signature Over Printed Name)

6-30-2026
(Date)



Address: F. Yandoc St., Baguio City
Telephone No.: (074) 442-3149
E-mail: josefacarinoelemschool@gmail.com/ 136385@deped.gov.ph
Facebook Page: DepEd Tayo Josefa Cariño ES



Republic of the Philippines
Department of Education
 CORDILLERA ADMINISTRATIVE REGION
 SCHOOLS DIVISION OF BAGUIO CITY
 JOSEFA CARIÑO ELEMENTARY SCHOOL
 F. YANDOC ST., BAGUIO CITY



PURCHASE ORDER

Supplier: PRINT EXPERT.COM	P.O. No.: 2026-07-001
Address: 3 Noble Bldg., Calderon St., Harrison, Baguio City	Date: July 1, 2026
TIN: 934-202-142	Mode of Procurement: SVP

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

Place of Delivery: Josefa Cariño Elementary School	Delivery Term: Delivery to the school
Date of Delivery: Within 30 calendar days after NTP	Payment Term: Check; After delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		OTHER SUPPLIES			
1	piece	IDs for Employees, PVC material, ATM size	64	48.00	₱3,072.00
2	set	IDs for Employees, PVC material, CSC Size with personalized lace with name of the school (¾ size)	64	48.00	₱3,072.00
3	set	IDs for Learners, PVC material, laser printing, ATM size, personalized lace with name of the school (¾ size) and thick silicon casing jacket for the ID	1230	48.00	₱59,040.00
		~NOTHING FOLLOWS~			
Sixty Five Thousand One Hundred Eighty Four Pesos Only					₱65,184.00

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.

Very truly yours,

LIGAYA N. ANNAWI
 Principal II

Conforme:

PRINT EXPERT.COM

Signature over Printed Name of Supplier

Date

Fund Cluster : _____	ORS/BURS No. : <u>02-101101-2026</u>
Funds Available : _____	Date of the ORS/BURS: _____
 BEBSIE H. DIZON Bookkeeper	Amount : _____

6/30/26



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Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT 6
JOSEFA CARIÑO ELEMENTARY SCHOOL

NOTICE TO PROCEED

July 2, 2026

AIDA VICTORIA D. JIMENEZ

Print Expert.com

3 Noble Bldg., Calderon St., Harrison
Baguio City

Dear Ms. Jimenez:

This refers to our award of contract to your company for the procurement of *identification cards of learners and employees for School Year 2026-2027* in the amount of PHILIPPINE PESOS *Sixty Five Thousand One Hundred Eighty Four Pesos Only (Php 65,184.00)* 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,


LIGAYA N. ANNAWI
Principal II

CONFORME:

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder: _____

Authorized Signature: _____
(Signature over printed name)

PRINT EXPERT.COM 7-02-26



Address: F. Yandoc St., Baguio City

Telephone No.: (074) 442-3149

E-mail: josefacarinoelemschool@gmail.com/ 136385@deped.gov.ph

Facebook Page: DepEd Tayo Josefa Cariño ES



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RESOLUTION NO. 027, s. 2026

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE MODE OF PROCUREMENT
- SMALL VALUE PROCUREMENT TO PRINT EXPERT.COM**

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of *identification cards of learners and employees for School Year 2026-2027* with an Approved Budget for the Contract (ABC) of *Sixty Nine Thousand Eight Hundred Twenty Pesos Only (Php 69,820.00)* (Annex A);

WHEREAS on *June 17, 2026*, 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)
PRINT EXPERT.COM	Php 65,184.00
DAGUPAN CITY CENTER	Php 89,230.00
GILBERT DE LEON PHOTO AND VIDEO SERVICES	Php 66,542.00

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

Supplier/Distributors	Non-Compliance
DAGUPAN CITY CENTER	Quoted above ABC

WHEREAS the Technical Working Group (TWG) conducted post qualification, evaluation and detailed examination of **PRINT EXPERT.COM**, the *lowest calculated bidder*, based on the item description provided in the Purchase Request and post-qualification documents submitted on *June 23, 2026* at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description submitted by **PRINT EXPERT.COM**, the bidder has been found to be in order in all respects, complying with the item description requirements, and its price quotation of ***Sixty Five Thousand One Hundred Eighty Four Pesos Only (Php 65,184.00)*** determined to be the *Lowest Calculated and Responsive Bid*;

WHEREAS Section 42 of the IRR 12009 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 School Head the **AWARD OF CONTRACT** via *Small Value Procurement* to **PRINT EXPERT.COM** for the procurement of *identification cards of learners and employees for School Year 2026-2027* in the amount of *Sixty Five Thousand One Hundred Eighty Four Pesos Only (Php 65,184.00)* inclusive of appropriate taxes and fees.



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DISTRICT 6
JOSEFA CARIÑO ELEMENTARY SCHOOL

RESOLVED, this *June 29, 2026*, *Josefa Cariño Elementary School, Baguio City*.

ROSARIO R. CAWILAN
BAC Chairperson

SUSAN MARIE A. BACOLONG
BAC Vice Chairperson

TERESITA S. CASTELLANO
BAC Member

GODDAN M. SAGALLA
BAC Member

RHODORA B. ESTOLERO
BAC Member

APPROVED:

LIGAYA N. ANNAWI

Principal II

Approved on *June 29, 2026*

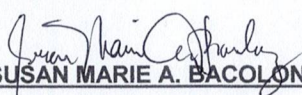
ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	PRINT EXPERT.COM		DAGUPAN CITY CENTER		GILBERT DE LEON PHOTO AND VIDEO SERVICES	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	piece	64	IDs for Employees, PVC material, ATM size	P48.00	P3,072.00	P45.00	P2,880.00	P49.00	P3,136.00
2	set	64	IDs for Employees, PVC material, CSC Size with personalized lace with name of the school (¾ size)	P48.00	P3,072.00	P100.00	P6,400.00	P49.00	P3,136.00
3	set	1230	IDs for Learners, PVC material, laser printing, ATM size, personalized lace with name of the school (¾ size) and thick silicon casing jacket for the ID	P48.00	P59,040.00	P65.00	P79,950.00	P49.00	P60,270.00
			~NOTHING FOLLOWS~						
			Total		P65,184.00		P89,230.00		P66,542.00

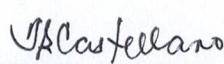
We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

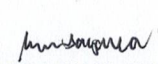
Canvassed by:

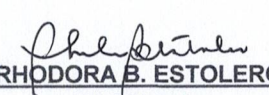

MIGUEL B. DAPLI
 Canvasser

BAC MEMBERS:

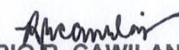

SUSAN MARIE A. BACOLONG
 BAC Vice Chairperson


TERESITA S. CASTELLANO
 BAC Member


GODDAN M. SAGALLA
 BAC Member


RHODORA B. ESTOLERO
 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.


ROSARIO R. CAWILAN
 BAC Chairperson