



Republic of the Philippines
Department of Education
 REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

52824-747585

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

July 9, 2024

The Manager

Laoag Paper Warehouse School and Office Supplies
 Gomburza St. Brgy. 4, San Guillermo, Laoag City

Dear Sir/Madam,


We are happy to notify you that your quotation is hereby accepted for the following project with the contract amount indicated below:

MATERIALS FOR THE ALS COMMENCEMENT EXERCISES OF SY 2023-2024 CUM ALS ADVOCACY PROGRAM

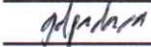
*Contract Amount: **Fifty Six Thousand Six Hundred Seventy Five Pesos Only**

You are hereby advised to contact us immediately for contract signing for the said project.

Very truly yours,


ATTY. DONATO D. BALDERAS JR.
 Schools Division Superintendent

Conforme:

Name: GEMMA D. PRODRON
 Signature: 
 Date: 7-10-24

BAC140



Giron St., Brgy. 7-B, Laoag City
 Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
 www.depedilocosnorte.com
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PURCHASE ORDER/CONTRACT

| | |
|---|----------------------------|
| Supplier: <u>Laoag Paper Warehouse School and Office Supplies</u> | P.O. No. <u>2024- 140</u> |
| Address: <u>Gomburza St. Brgy. 4, San Guillermo, Laoag City</u> | Date <u>July 11, 2024</u> |
| E-mail Address: _____ | Mode of Procurement: _____ |
| Telephone No.: _____ | Shopping 52.1(b) |

Gentlemen:

Please furnish this office articles subject to the terms and conditions contain herein:

| | |
|---|----------------------|
| Place of Delivery <u>DepEd-Ilocos Norte, Brgy 7B Giron St. Laoag City</u> | Delivery Term: _____ |
| Date of Delivery: <u>15 upon receipt of PO</u> | Payment Term: _____ |

| Item. No. | Unit | Description | Qty. | Unit Cost | Amount |
|-----------|---|--|------|-------------------|------------------|
| 1 | pieces | A4 size diploma and certificate holder | 1350 | 36.50 | 49,275.00 |
| 2 | pack | 80 gsm A4 certificate diploma/parchment paper (100 pcs per pack) | 20 | 370.00 | 7,400.00 |
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| | | TOTAL ABC | | 87,000.00 | |
| Purpose: | MATERIALS FOR THE ALS COMMENCEMENT EXERCISES OF SY 2023-2024 CUM ALS ADVOCACY PROGRAM | | | TOTAL COST | 56,675.00 |

(Total Amount in Words)

Fifty Six Thousand Six Hundred Seventy Five Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of every day of delay shall be imposed.

| | |
|--|---|
| Conforme: _____ Signature over Printed Name of Supplier | Very truly yours, ATTY. DONATO D. BALDERAS JR. Schools Division Superintendent |
| <u>ME-2024-06-195</u> Date | <u>7/16/24</u> Date |

| | | |
|--|---|------------------------------------|
| Certified as to Availability of Funds: _____ GRACE TURQUEZA-RABANG Accountant III | Certified as to Availability of Allot.: _____ JELOUFFAY C. MANDAC Administrative Officer V- (Budget) | ALOBS No. : _____ Amount: _____ |
|--|---|------------------------------------|

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ABSTRACT OF QUOTATION

PROJECT NAME:

MATERIALS FOR THE ALS COMMENCEMENT EXERCISES OF SY 2023-2024 CUM ALS ADVOCACY PROGRAM

DATE OF QUOTATION OPENING:

July 3rd 2024

VENUE:

SDOIN CID Office

| NO. | Items and Descriptions | Total ABC per Item | Bidders' Name and Price Quotations | | |
|-----|--|--------------------|--|-------------------------|-----------------------------|
| | | | Laoag Paper Warehouse School and Office Supplies | Paper Stone Enterprises | N. Corpuz Enterprises, Inc. |
| 1 | A4 size diploma and certificate holder | 81,000.00 | 49,275.00 | 49,950.00 | 64,800.00 |
| 2 | 80 gsm A4 certificate diploma/parchment paper (100 pcs per pack) | 6,000.00 | 7,400.00 | 7,600.00 | 8,400.00 |
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| | TOTAL ABC | 87,000.00 | 56,675.00 | 57,550.00 | 73,200.00 |

Recommending award of Items/Lot 1 to: Laoag Paper Warehouse School and Office Supplies
in the amount of Php. 56,675.00

BIDS AND AWARDS COMMITTEE:

- ROSALINDA P. SALMASAN EdD BAC Member
- EPIFANIO GARICO JR. EdD BAC Member
- LLOYD C. ROSQUITA EdD BAC Member
- JONAREX L. MORELLA EdD BAC Member
- RAJAH ADIB G. REYES EdD BAC Member
- URSINO C. PASCUA BAC Vice Chairperson
- JO EULIE MEI T. DOMINGO EdD BAC Chairperson

APPROVED:
 ATTY. DONATO D. BALDERAS JR.
 Schools Division Superintendent

BAC140