

Department of Education
 Region X
 DIVISION OF EL SALVADOR CITY
HINIGDAAN NATIONAL HIGH SCHOOL
 Hinigdaan, El Salvador City

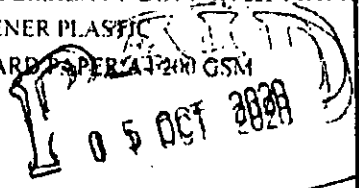
PURCHASE ORDER

Supplier	<u>GOLDCREST MKTG.CORP</u>	P.O No	<u>2020-09-000 37</u>
Address	<u>PABAYO-CRUZ TAAL ST. CDO</u>	Date	<u>11/5 2020</u>
TIN	<u>000-291-943-000</u>	Mode of Payment	<u>CHECK</u>

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

Place of Delivery:	<u>HINIGDAAN NATIONAL HIGH SCHOOL</u>	Delivery Term	<u>10 days upon serving the p.o</u>
Date of Delivery:	<u>11-5-2020</u>	Payment Term:	<u>C.O.D</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOT	ALCOHOL ETHYL SCENTED 500ML	30	90.00	2,700.00
3	REAM	PAPER MULTI PURPOSE A4 , 70 GSM	125	167.50	20,937.50
4	REAM	PAPER MULTI PURPOSE LEGAL 70 GSM	25	188.50	4,712.50
6	REAM	BOND PAPER A4 (80GSM)	50	195.00	9,750.00
9	ROLL	TAPE ELECTRICAL 18MMX16M	10	18.00	180.00
10	ROLL	TAPE MASKING WIDTH 48MM	10	35.00	350.00
11	ROLL	TAPE PACKAGING WIDTH 48MM	3	22.00	66.00
12	ROLL	TAPE TRANSPARENT WIDTH 24MM	2	14.00	28.00
13	ROLL	TAPE TRANSPARENT WIDTH 48MM	2	22.00	44.00
17	PC	CORRECTION TAPE	2	17.00	34.00
22	BUNDLE	FOLDER FANCY LEGAL SIZE DOC	2	200.00	400.00
23	BOX	PAPER CLIP VINYL PLASTIC	2	19.00	38.00
24	PC	PUNCHER PAPER HEAVY DUTY WITH TWO H	7	160.00	1,120.00
26	BOX	PAPER FASTENER PLASTIC	1	29.00	29.00
33	SHEETS	FOLDER BOARD PAPER A4 70 GSM	30	27.00	810.00



(Total Amount in Words) **Forty One Thousand One Hundred Ninety Nine Pesos and No Cents** 41,199.00

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 items.

Conforme

Signature over Printed Name of Supplier

11/5/2020

Date

Very truly yours,

RICHARD A. SABELLANO

Signature over Printed Name of Authorized Official

School In-Charge

Designation

Fund Cluster: 01-Regular Agency Fund

Funds Available: 41,199.00

Signature over Printed Name of School Treasurer

AMELIA D. MARGAYAN

ORS/BURS No.: 02101101-2020-11-000

Date of the ORS/BURS: NOV 5 2020

Amount: 41,199.00





Republic of the Philippines
 Department of Education
 Region X
DIVISION OF EL SALVADOR CITY



Zone 3 Poblacion El Salvador City
 Telefax No. (083) 555-0475 Email Address: eisalvador.city@deped.gov.ph Website: depedelsalvadorcity.net

Res.No. 2020-11-0032

RESOLUTION ON THE RECOMMENDATION FOR THE MODE OF PROCUREMENT TO BE ADAPTED AND THE SUPPLIER TO BE AWARDED FOR THE PROCUREMENT OF GOODS OR SERVICES STATED BELOW

"VARIOUS OFFICE SUPPLIES"

WHEREAS, the item/s to be purchased as enumerated in the approved Purchase Request is/are item/s which is/are readily available off-the-shelf of the stores in the locality

WHEREAS, such item/s is/are not available in the PS-DBM as confirmed, the amount is less than the threshold for a competitive public bidding and does not result splitting of contract,

IT RESOLVED AS THIS BODY HEREBY RESOLVES to recommend to the Head of the Procuring Entity (HOPE) of HINIGDAAN NATIONAL HIGH SCHOOL that the Mode of Procurement to be adapted for the purchase of the items indicated above shall be **SHOPPING**, one of the ALTERNATIVE METHODS FOR THE PROCUREMENT OF GOODS AND SERVICES per section 52, Rule XVI of the Revised Implementing Rules and Regulations of RA 9184.

WHEREAS, HINIGDAAN NATIONAL HIGH SCHOOL advertised the Request for Quotation for the **VARIOUS OFFICE SUPPLIES**

WHEREAS, in response to the said advertisements, three (3) suppliers submitted quotation,

WHEREAS, per Abstract of Price Quotation for the aforementioned procurement **GOLDCREST MKTG.CORP AND CAGAYAN EDUCATIONAL SUPPLY** has the lowest calculated and responsive bid, and therefore, considered for award of the contract

NAME OF SUPPLIER	PRICE QUOTATION
GOLDCREST MKTG. CORP	Php 41,199.00
CAGAYAN EDUCATIONAL SUPPLY	Php 5,357.00

NOW, THEREFORE, We, the members of the BAC, hereby ~~RESOLVE~~ **RESOLVED** to recommend the award of contract to **GOLDCREST MKTG.CORP. (41,199.00) FORTY ONE THOUSAND ONE HUNDRED NINETY NINE PESOS AND CAGAYAN EDUCATIONAL SUPPLY (5,357.00) FIVE THOUSAND THREE HUNDRED FIFTY SEVEN Resolved.** at Hinigdaan National High School, El Salvador City, this ~~3rd~~ **3rd** ~~NOVEMBER 2020~~ **NOVEMBER 2020**

Bids and Awards Committee

TERESITA Z. BASTILLADA
 BAC Chairperson

LEIZL S. PABOLOLOT
 Member

RAYMOND JUDE PABOLOLOT
 Member

ANNIELYN G. TADENA
 Member

CHERIE-AN G. ALINSONORIN
 Member

Approved by

RICHARD A. SABELLANO

School In-Charge



Division of Education
 Region X
 DIVISION OF EL SALVADOR CITY
 HINIGDAAN NATIONAL HIGH SCHOOL
 HINIGDAAN El Salvador City

PURCHASE ORDER

Supplier: <u>COLUMBIA COMPUTER CENTER INC.</u>	P.O. No: <u>2020-11-000138</u>
Address: <u>TIRSO-NERI ST. CAGAYAN DE ORO CITY</u>	Date: <u>11/5/2020</u>
TIN: <u>003-168-873-000</u>	Mode of Payment: <u>CHECK</u>

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

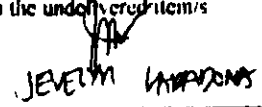

Place of Delivery: <u>HINIGDAAN NATIONAL HIGH SCHOOL</u>	Delivery Term: <u>10 DAYS UPON ISSUE OF P.O</u>
Date of Delivery: <u>11/5/2020</u>	Payment Term: <u>COD</u>

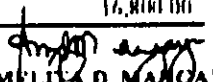
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
5	PC	INK BROTHER DCP-T710 W BLACK	10	420.00	4,200.00
6	PC	INK BROTHER DCP-T710 W MAGENTA	10	420.00	4,200.00
7	PC	INK BROTHER DCP-T710 W CYAN	10	420.00	4,200.00
8	PC	INK BROTHER DCP-T710 W YELLOW	10	420.00	4,200.00

PAID
 05 OCT 2020

(Total Amount in Words) **Sixteen Thousand Eight Hundred Pesos and No Cents** 16,800.00

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

Conforme  <u>J Evelyn</u> Signature over Printed Name of Supplier <u>11/5/2020</u> Date	Very truly yours,  <u>RICHARD A. SABELLANO</u> Signature over Printed Name of Authorized Official School In-Charge Designation
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Fund Cluster: <u>01-Regular Agency Fund</u> Funds Available: <u>16,800.00</u>  <u>AMELIA D. MALAYAN</u> Signature over Printed Name of School Treasurer	ORS/BURS No: <u>02107-07-2020-11-000138</u> Date of the ORS/BURS: <u>11/5/2020</u> Amount: <u>16,800.00</u>
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EXPENSE & LIABILITY STATEMENTS & APPROVALS
 SUBCRASYON



Republic of the Philippines
 Department of Education
 Region X
DIVISION OF EL SALVADOR CITY
 Zone 3, Poblacion, El Salvador City
 Telefax No. (083) 555-0475 | Email Address: elsalvador.city@deped.gov.ph | Website: depedelsalvadorcity.net

Res.No. 2020-11-0033

RESOLUTION ON THE RECOMMENDATION FOR THE MODE OF PROCUREMENT TO BE ADAPTED AND THE SUPPLIER TO BE AWARDED FOR THE PROCUREMENT OF GOODS OR SERVICES STATED BELOW

"INK BROTHER"

WHEREAS, the item/s to be purchased as enumerated in the approved Purchase Request is/are item/s which is/are readily available off-the-shelf of the stores in the locality

WHEREAS, such item/s is/are not available in the PS-DBM as confirmed, the amount is less than the threshold for a competitive public bidding and does not result splitting of contract,

IT RESOLVED AS THIS BODY HEREBY RESOLVES to recommend to the Head of the Procuring Entity (HOPE) of HINIGDAAN NATIONAL HIGH SCHOOL that the Mode of Procurement to be adapted for the purchase of the items indicated above shall be *SHOPPING*, one of the ALTERNATIVE METHODS FOR THE PROCUREMENT OF GOODS AND SERVICES per section 52, Rule XVI of the Revised Implementing Rules and Regulations of RA 9184

WHEREAS, HINIGDAAN NATIONAL HIGH SCHOOL advertised the Request for Quotation for the INK BROTHER:

WHEREAS, in response to the said advertisements, three (3) suppliers submitted quotation,

WHEREAS, per Abstract of Price Quotation for the aforementioned procurement COLUMBIA COMPUTER CENTER INC. has the lowest calculated and responsive bid, and therefore, considered for award of the contract.

NAME OF SUPPLIER	PRICE QUOTATION
COLUMBIA COMPUTER CENTER INC.	Php 16,800.00

NOW, THEREFORE, We, the members of the BAC, hereby RESOLVE as it is RESOLVED to recommend the award of contract to COLUMBIA COMPUTER CENTER INC. (16,800.00) SIXTEEN THOUSAND EIGHT HUNDRED PESOS Resolved, at Hinigdaan National High School, El Salvador City, this 3rd of NOVEMBER 2020

Bids and Awards Committee
TERESITA Z. BASTILLADA
 BAC Chairperson

05 OCT 2020

LEIZI S. PABOLOLOT
 Member

ANNIELYN K. TABENA
 Member

RAYMOND JUDE PABOLOLOT
 Member

CHERIE-AN G. ALINSONORIN
 Member

Approved by

RICHARD A. SABELLANO

School In-Charge

Tayo

Region X
DIVISION OF EL SALVADOR CITY
HINIGDAAN NATIONAL HIGH SCHOOL
 Hinigdaan, El Salvador City

PURCHASE ORDER

Supplier: BNU COPY TRADING & ENT. CORP.	P.O. No: 2020-11-007C
Address: RMI 200 DE LEON PLAZA BLDG. YACAPIN-VELEZ ST. CDO C	Date: 11/4/2020
TIN: 430-336-589-002	Mode of Payment: CHECK

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

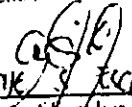

Place of Delivery: HINIGDAAN NATIONAL HIGH SCHOOL	Delivery Term: 10 days upon serving the p.o
Date of Delivery: 11/4/2020	Payment Term: C.O.D

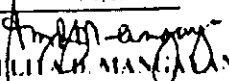
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	ROLL	MASTER ROLL (200 COPIES) BLS-150	7	4,150.00	29,050.00
34	BOT	INK FOR RISO-DUPLICATING MACHINE INK-I	8	1,300.00	10,400.00

PAID
11 OCT 2020

(Total Amount in Words) **Thirty Nine Thousand Four Hundred Fifty Pesos and No Cents** 39,450.00

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 items

Conforme  Signature over Printed Name of Supplier CHRISTINE ROSE S. ESCOBEDO Date: 11/4/2020	Very truly yours,  RICHARD A. SABELLANO Signature over Printed Name of Authorized Official School In-Charge Designation
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Fund Cluster: 01-Regular Agency Fund Funds Available: 39,450.00  AMILIA M. MANGAL Signature over Printed Name of School Treasurer	ORS/BURS No.: 02101-107-2020-11-007C Date of the ORS/BURS: 11/5/2020 Amount: 39,450.00
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ELSA is the policy of the Department of Education

Tayo



Res.No. 2020-11- 0071

RESOLUTION ON THE RECOMMENDATION FOR THE MODE OF PROCUREMENT TO BE ADAPTED AND THE SUPPLIER TO BE AWARDED FOR THE PROCUREMENT OF GOODS OR SERVICES STATED BELOW

"VARIOUS OFFICE SUPPLIES"

WHEREAS, the items to be purchased as enumerated in the approved Purchase Request is/are items which is/are readily available off-the-shelf of the stores in the locality

WHEREAS, such items is/are not available in the PS-DBM as confirmed, the amount is less than the threshold for a competitive public bidding and does not result splitting of contract,

IT RESOLVED AS THIS BODY HEREBY RESOLVES to recommend to the Head of the Procuring Entity (HOPE) of HINIGDAAN NATIONAL HIGH SCHOOL that the Mode of Procurement to be adapted for the purchase of the items indicated above shall be *SHOPPING*, one of the ALTERNATIVE METHODS FOR THE PROCUREMENT OF GOODS AND SERVICES per section 52, Rule XVI of the Revised Implementing Rules and Regulations of RA 9184

WHEREAS, HINIGDAAN NATIONAL HIGH SCHOOL advertised the Request for Quotation for the *VARIOUS OFFICE SUPPLIES*

WHEREAS, in response to the said advertisements, three (3) suppliers submitted quotation,

WHEREAS, per Abstract of Price Quotation for the aforementioned procurement **BXU COPY TRADING & ENT.CORP** has the lowest calculated and responsive bid, and therefore, considered for award of the contract

NAME OF SUPPLIER	PRICE QUOTATION
BXU COPY TRADING & ENT.CORP	Php 39,450.00

NOW, THEREFORE, We, the members of the BAC, hereby RESOLVE as it is RESOLVED to recommend the award of contract to **BXU COPY TRADING & ENT.CORP**, (39,450.00) Resolved, at Hinigdaan National High School, El Salvador City, this 3rd of NOVEMBER 2020

Bids and Awards Committee
by
TERESITA Z. BASTILLADA
BAC Chairperson

11 OCT 2020

LEIZL S. PABOLOLOT
Member

ANNIELYN G. TADENA
Member

RAYMOND A. DE PABOLOLOT
Member

CHERIE-ANG. ALINSONORIN
Member

Approved by

RICHARD A. SABELLANO

School In-Charge

Tayo