

PURCHASE ORDER

DepEd, Division Office Baguio

Entity Name

Supplier : PANGHOI ENTERPRISES	P.O. No. : 17-12-326
Address : 58 Magsaysay Ave., Baguio City	Date : December 29, 2017
TIN: 000-279-800-000	Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery : DepEd, Division Office Baguio	Delivery Term : at Deped, Division of Baguio
Date of Delivery : within 7 days upon the received of conforme	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	RJ45 Connector	205	6.50	1,332.50
2	unit	LTE 4G Powered Modem Router Hi-End w/ 6 months warranty)	6	6,450.00	38,700.00
3	pc	Cell Card 500 Globe	10	530.00	5,300.00
4	c	Cellcard 500 Smart	5	530.00	2,650.00
5	pc	Sim Card - LTE Globe	5	45.00	225.00
6	pc	Sim Card - LTE Smart	5	45.00	225.00
7	pc	USB Flash Drive 64GB	7	1,850.00	12,950.00
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**BAGUIO CITY DIVISION
ACCOUNTING UNIT
RECEIVED**

BY:
DATE:

Equipment and Materials for the conduct of EHRIS workshop on January 22-24, 2018

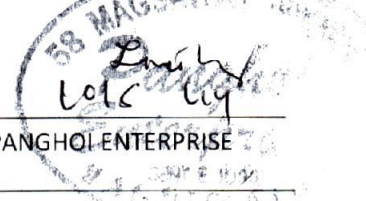
	TOTAL	61,382.50
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Total Amount in Words: Sixty one Thousand Three Hundred Eighty Two Pesos and 50/100 only

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:

Very truly yours,



PANGHOI ENTERPRISE

 Date


FEDERICO P. MARTIN, Ed. D., CESO VI
 Schools Division Superintendent

Fund Cluster : _____ Funds Available : _____ <p style="text-align: center;"><u> </u> LILIBETH G. DECSI Accountant III</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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CONTRACT

THIS CONTRACT, made and entered into this 28th day of December 2017 by and between the Department of Education, **Division of Baguio City**, located at **#82 Military Cut-Off, Baguio City** represented herein by its **Schools Division Superintendent, FEDERICO P. MARTIN, EdD, CESO VI**, hereinafter referred to as the "Entity" of the one part and **PANGHOI ENTERPRISES**, represented herein by **LOIS P. UY**, hereinafter referred to as the "Contractor" of the other part;

WHEREAS, upon the invitation of the Entity, the Supplier submitted a bid for its procurement of **equipment and materials for the conduct of EHRIS Workshop** in the amount of **Sixty-One Thousand Three Hundred Eighty-Two Pesos and 50/100 only (Php61,382.50)** inclusive of appropriate taxes and fees (hereinafter called the "Contract Price"), which the Entity subsequently accepted pursuant to DepED Bids and Awards Committee Resolution No. 076 series of 2017.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The following documents shall form part of this Agreement in accordance with Section 37.2.3 of the Revised Implementing Rules and Regulations of RA No. 9184, viz:
 - a. The **Entity's** Terms of Reference (PR), attached as **Annex A**;
 - b. The **Supplier's** price quotation, attached as **Annex B**; and
 - c. The **Entity's** Notice of Award, attached as **Annex C**.
2. In consideration of the payment to be made by the **Entity** to the **Supplier** as hereinbefore mentioned, the **Supplier** hereby covenants with the **Entity** to provide the goods, and remedy defects thereof in conformity with the stipulations of the Contract in all respects, without prejudice to any other obligations that may arise pursuant to the provisions of applicable laws.
3. The **Supplier** shall pay appropriate taxes in full and on time and that failure to do so will entitle the government to suspend payment for any services delivered by the **Supplier**
4. The **Entity** hereby covenants to pay the **Supplier** the Contract Price in consideration of the provision of the goods and the remedying of defects thereof.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be signed by their respective duly authorized representatives on the date abovementioned.

SIGNED, SEALED AND DELIVERED BY:

Binding Signature of **PROCURING ENTITY**:

FEDERICO P. MARTIN, EdD, CESO VI
 Head of the Procuring Entity

Binding Signature of **Supplier**:

Lois P. Uy
LOIS P. UY
 Panghoi Enterprises



SIGNED IN THE PRESENCE OF:

WITNESSES

Allotment Available:

Funds Available:

[Signature]
BELEN R. TOMIN
Administrative Officer V
(Budget Officer)

LILIBETH G. DEGSI, CPA
Accountant III
Accounting Unit

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BEFORE ME, a Notary Public for and in the above jurisdiction, personally appeared this ___ day of JAN 7 7 2018, 2017, the following persons exhibiting to me their respective valid identification cards, to wit:

GOVERNMENT ISSUED IDENTIFICATIONS
(Passport, Driver's License, SSS, GSIS, Philhealth...IDs)

NAME NUMBER ISSUED ON ISSUED AT

OWNER FEDERICO P. MARTIN, Ed.D., CESO VI GSIS ID NO 956 0895706012 BAGUIO CITY

CONTRACTOR _____

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary act and deed and of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of Two (2) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties and their instrument witnesses on the left hand margin of each and every page hereof.

WITNESS MY HAND AND NOTARIAL SEAL, on the date and place first above written.

**BAGUIO CITY DIVISION
ACCOUNTING UNIT
RECEIVED**
DATE: 3/12/18
BY: [Signature]

Notary Public

[Signature]
GERALD S. GONZALES
Notary Public Until Dec. 31, 2018
Notarial Comm No. 28-NC-17-R
PTR No. 2924686; 12/27/16 Baguio City
IBP Lifetime Member No. 09656
Roll No. 56028; May 5, 2008
MCLE Compliance No. V-0022955

Doc. No. 112
Page No. 23
Book No. 2510
Series of 2017



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
82 Military Cut-Off, Baguio City



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 076, S. 2017

RECOMMENDING THE AWARD OF CONTRACT FOR SMALL VALUE PROCUREMENT TO PANGHOI ENTERPRISES FOR THE PROCUREMENT OF EQUIPMENT AND MATERIALS FOR THE CONDUCT OF EHRIS WORKSHOP

WHEREAS, the Department of Education prepared the Purchase Request (PR) for the procurement of **equipment and materials for the conduct of EHRIS Workshop** with an Approved Budget for the Contract (ABC) of **Sixty-Seven Thousand Four Hundred Pesos only (Php67,400.00)** (Annex A);

WHEREAS, on December 21, 2017, 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)
PANGHOI ENTERPRISES	PhP 61,382.50
JC COMMERCIAL	PhP 65,210.00
THE STABLE EDUCATIONAL SUPPLY	PhP 65,290.00

WHEREAS, the proposal of **PANGHOI ENTERPRISES** is found to be compliant with the PR, and its price quotation amounting to **Sixty-One Thousand Three Hundred Eighty-Two Pesos and 50/100 only (Php61,382.50)** is the most economical and advantageous to the Government, thereby rendering 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 Small Value Procurement to **PANGHOI ENTERPRISES** for the procurement of **equipment and materials for the conduct of EHRIS Workshop** in the amount of **Sixty-One Thousand Three Hundred Eighty-Two Pesos and 50/100 only (Php61,382.50)** inclusive of appropriate taxes and fees.

RESOLVED, this 28th day of December 2017, Baguio Division Office Conference Hall, Baguio City.


SORAYA T. FACULO, PhD.
BAC Chairperson



JULIET SANNAD
BAC Vice-Chairperson



FERNANDO B. ELEPONGA
BAC Member



FRANCISCO C. COPSIYAN
BAC Member



ROBERTO R. GONZALES
BAC Member

APPROVED:



FEDERICO P. MARTIN, EdD, CESO VI
Schools Division Superintendent

Approved on _____
(date of approval)

PURCHASE REQUEST




Entity Name: Division Office

Fund Cluster: MOOE

Office/Section :	PR No.: <u>2017-12-459</u>	<u>122217</u>	Date: December 21, 2017
	Responsibility Center Code : _____		

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	piece	RJ45	205	10.00	2,050.00
2	Unit	LTE 4G Powered Modem Router	6	8,000.00	48,000.00
		Hi-End			-
3	piece	Cell Card 500 Globe	10	550.00	5,500.00
4	piece	Cell Card 500 Smart	5	550.00	2,750.00
5	piece	Sim Card - LTE Globe	5	70.00	350.00
6	piece	Sim Card - LTE Smart	5	70.00	350.00
7	piece	USB Flash Drive 64GB	7	1,200.00	8,400.00
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TOTAL					67,400.00

Purpose:
Supplies and Equipment for the Conduct of EHRIS Workshop

<p>Requested by:</p> <div style="text-align: center;">  HARRIS G. DIZON, JR. Information Technology Officer I </div>	<p>Allotment Available:</p> <p>PAP <u>DECP</u></p> <p>SARO/SUB-ARO No. <u>19-10119</u></p> <div style="text-align: center;">  BELEN R. TOMIN Budget Officer </div>	<p>Approved by:</p> <div style="text-align: center;">  FEDERICO P. MARTIN, Ed. D., CESO VI Schools Division Superintendent </div>
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PURCHASE REQUEST


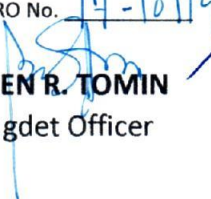

Entity Name: Division Office

Fund Cluster: MOOE

Office/Section :	PR No.: <u>2017-12-457</u>	<u>122217</u>	Date: December 21, 2017
	Responsibility Center Code : _____		

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	piece	RJ45	205	10.00	2,050.00
2	Unit	LTE 4G Powered Modem Router Hi-End	6	8,000.00	48,000.00
3	piece	Cell Card 500 Globe	10	550.00	5,500.00
4	piece	Cell Card 500 Smart	5	550.00	2,750.00
5	piece	Sim Card - LTE Globe	5	70.00	350.00
6	piece	Sim Card - LTE Smart	5	70.00	350.00
7	piece	USB Flash Drive 64GB	7	1,200.00	8,400.00
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				TOTAL	67,400.00

Purpose:
Supplies and Equipment for the Conduct of EHRIS Workshop

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