

PURCHASE ORDER

DepEd, Division Of Baguio

Entity Name

15

Supplier : PANGHOI ENTERPRISES INC.	P.O. No. : 19-08-091
Address : Magsaysay Ave., Baguio City	Date : August 27, 2019
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 :
Date of Delivery : _____	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Smart Cell card (300)	97	318.00	30,846.00
2	pc	Talk and Text Cell card (300)	97	318.00	30,846.00
3	pc	Globe Cell Card (300)	93	318.00	29,574.00
4	pc	Gun Tacker-TR150 Staple Gun Heavy duty	1	680.00	680.00
5	pc	Ring binder Machine: Manual ring binder	1	7,600.00	7,600.00
		Machine, 24 holes for long coupon bond, 15			-
		Sheet punching capacity,450 sheet binding			-
		capacity (A-HP-2688			-
6	pc	Computer Printer 3-in-1 Eco Tank	1	7,880.00	7,880.00
		Nozzle configuration: 180 Nozzle Black;59 color			-
		Ink Technology: dye Ink			-
		Printing Resolution: 5760 x 1440 DPI			-
		All in one functions: Print Scan Copy			-
		Printing Speed ISO/IEC 24734			-
		*10 pages/min Monochrome, 5 pages/min colour			-
		Compatible Operating Systems:			-
		MAC OS 10.10.x, MAC OS 10.7.x or later, Windows 10,			-
		Windows 7, Windows 8, Windows XP, XP Professional			-
7	pc	Filing Box file document organizer (green)	20	120.00	2,400.00
		Nothing Follows			-

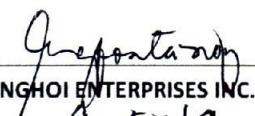
Supplies for the conduct of Guidance Counselors and Guidance Designates Training

TOTAL **109,826.00**

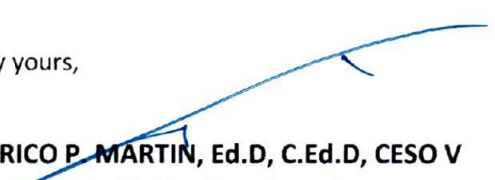
Total Amount in Words: **One Hundred Nine Thousand Eight Hundred Twenty Six Pesos Only**

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:


 PANGHOI ENTERPRISES INC.
 9-5-19
 Date

Very truly yours,


FEDERICO P. MARTIN, Ed.D, C.Ed.D, CESO V
 Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____

LILIBETH G. DECSI
 Accountant III

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



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



NOTICE OF AWARD

LOIS UY

Panghoi Enterprises Inc.

Dear *Ms. Uy*

We are pleased to notify you that your price quotation and proposal for the procurement of Supplies for the conduct of of the Guidance Counselors and Guidance Designates Training in the amount of PHILIPPINE PESOS **One Hundred Nine Thousand Eight Hundred Twenty Six Pesos Only (Php 109,826.00)** 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,


FEDERICO P. MARTIN, EdD, CEEd, CESO V
Schools Division Superintendent

CONFORME:



(Signature Over Printed Name)

8-23-19

(Date)

08/23/19
/pjn/



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



NOTICE TO PROCEED

LOIS UY
PANGHOI Enterprises Inc

Dear Ms. Uy:

This refers to our award of contract to your company for the procurement of Supplies for the Conduct of Guidance Counselors and Guidance Designates Training in the amount of PHILIPPINE PESOS **One Hundred Nine Thousand Eight Hundred Twenty Six Pesos Only (PhP 109,826.00)** 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,


FEDERICO P. MARTIN, EdD, CEEd, CESO V
Schools Division Superintendent

CONFORME:



(Signature Over Printed Name)
8-28-19

(Date)

08/28/19
/pjn/



Quality Form



007
Revision: 00
Effectivity date: 08-20-2018

BAC Resolution

Name of Office:
OSDS-BAC

RESOLUTION NO. 158, S. 2019

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO PANGHOI ENTERPRISES FOR LIS SUPPLIES

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of communication loads and office equipment for Learners Information System monitoring with an Approved Budget for the Contract (ABC) of **One Hundred Nine Thousand Eight Hundred Seventy Pesos only (Php 109,870.00)** (Annex A);

WHEREAS on August 6, 2019, 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)
COKINS EVERYWEAR & GEN. MERCHANDISE	PhP 100,744.00
PANGHOI ENTERPRISES	PhP 109,826.00
JC COMMERCIAL	PhP 113,010.00

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

Supplier/Distributors	Non-Compliance
COKINS EVERYWEAR & GEN. MERCHANDISE	Incomplete items quoted

WHEREAS the proposal of **PANGHOI ENTERPRISES** is found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Nine Thousand Eight Hundred Twenty Six Pesos only (Php 109,826.00)** 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 Negotiated Procurement – Small Value Procurement to **PANGHOI ENTERPRISES** for the procurement of communication loads and office equipment for Learners Information System monitoring in the amount of **One Hundred Nine Thousand Eight Hundred Twenty Six Pesos only (Php 109,826.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 23rd day of August 2019, 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

JULIA LADIONG
BAC Member


BELEN TOMIN
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


FEDERICO P. MARTIN, Ed.D., C.Ed.D., CESO V
Schools Division Superintendent

Approved on 8/23/19
(date of approval)



RESOLUTION NO. 134, S. 2019

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of *supplies and cell cards for the conduct of "Guidance Counselors and Guidance Designates Training* with an Approved Budget for the Contract (ABC) of *One Hundred Nine Thousand Eight Hundred Seventy Pesos only (Php 109,870.00)* (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 – Alternative Methods of Procurement;

WHEREAS pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of – *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 - *Small Value Procurement* for the procurement of *supplies and cell cards for the conduct of "Guidance Counselors and Guidance Designates Training*;

RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS (if Php50,000.00 and above), and other conspicuous place at the premises of the DO.

July 29, 2019, *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

JULIA LADIONG
BAC Member


BELEN TOMIN
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


FEDERICO P. MARTIN, Ed.D., C.Ed.D., CESO V
Schools Division Superintendent

Approved on 7/29/19
(date of approval)

Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **August 22, 2019** at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	PANGHOI ENTERPRISES INC	COKINS EVERYWEAR & GEN. MDSE.	JC COMMERCIAL
1	pc	97	Smart Cell card (300)	30,846.00	30,264.00	31,040.00
2	pc	97	Talk and Text Cell card (300)	30,846.00	30,264.00	31,040.00
3	pc	93	Globe Cell Card (300)	29,574.00	29,016.00	29,760.00
4	pc	1	Gun Tacker-TR150 Staple Gun Heavy duty	680.00	750.00	830.00
5	pc	1	Ring binder Machine: Manual ring binder Machine, 24 holes for long coupon bond, 15 Sheet punching capacity, 450 sheet binding capacity (A-HP-2688)	7,600.00	***none	8,050.00
6	pc	1	Computer Printer 3-in-1 Eco Tank Nozzle configuration: 180 Nozzle Black; 59 color Ink Technology: dye Ink Printing Resolution: 5760 x 1440 DPI All in one functions: Print Scan Copy Printing Speed ISO/IEC 24734 *10 pages/min Monochrome, 5 pages/min colour Compatible Operating Systems: MAC OS 10.10.x, MAC OS 10.7.x or later, Windows 10, Windows 7, Windows 8, Windows XP, XP Professional	7,880.00	8,150.00	8,990.00
7	pc	20	Filing Box file document organizer (green) ***Nothing Follows***	2,400.00	2,300.00	3,300.00
				109,826.00	100,744.00	113,010.00

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

BAC Members:



MARK CYRUS VALLEJO
Canvasser:

JULIET C. SANNAD
BAC Vice Chairman

JULIA L. LADIONG
Member


 FERNANDO B. ELEPONGA
Member


 BELEN R. TOMIN
Member

FRANCISCO C. COPSIYAN
Member


 NIEVES D. EBANIO
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.


 SORAYA T. FACULO, Ph.D.
BAC CHAIRMAN