



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



NOTICE OF AWARD

July 21, 2020

LOIS UY
Panghoi Enterprises Inc.

Dear *Ms. Uy*,

We are pleased to notify you that your price quotation and proposal for the procurement of Bond Paper A4 gsm 70 for the reproduction of Modules for the pilot schools in the amount of PHILIPPINE PESOS **Eight Hundred Seventy Four Thousand Five Hundred Pesos Only (Php 874,500.00)** 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,

MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

CONFORME:

(Signature Over Printed Name)

7-22-20

(Date)

07/21/2020
/pin/



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



NOTICE TO PROCEED

July 23, 2020

LOIS UY
Panghoi Enterprises Inc.

Dear Ms. Uy:

This refers to our award of contract to your company for the procurement of Bond Paper A4 for the reproduction of Modules for the Pilot Schools in the amount of PHILIPPINE PESOS **Eight Hundred Seventy Four Thousand Five Hundred Pesos Only (Php 874,500.00)** 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.

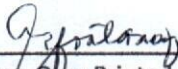
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,

MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

CONFORME:



(Signature Over Printed Name)

(Date)

07/23/2020

/pjn/



RESOLUTION NO. 099, S. 2020

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of bond paper (A4) for the reproduction of learning materials in the Division Office with an Approved Budget for the Contract (ABC) of **Nine Hundred Fifty Four Thousand Pesos only (₱954,000.00)** (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 procurement – **Agency-to-Agency** in line with the DBM guidelines requiring government agencies to procure commonly-used office supplies from the DBM-PS;


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 procurement – **Agency-to-Agency** for the procurement of bond paper (A4) for the reproduction of learning materials in the Division Office;


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 16, 2020, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
BAC Chairperson


FERNANDO B. ELEPONGA
BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
BAC Member


BELEN TOMIM
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


MARIE CAROLYN B. VERANO, CESO VI
Schools Division Superintendent

Approved on 7-16-2020
(date of approval)



July 17, 2020

CERTIFICATE OF NON-AVAILABILITY OF STOCK

Client Name:	DepEd - Division of Baguio City	CNAs Control #	20-11-2003
		Ref. APR #	20-0001181

This is to certify that the following items contained in the submitted Agency Procurement Request are currently out of stock in our inventory:

1 PAPER, MULTI-PURPOSE (COPY) A4, 70gsm, 210mm x 297mm 6000 ream

---Nothing Follows---

In view thereof, the items may be procured from other sources in accordance with the 2016 Revised Implementing Rules and Regulations of Republic Act. No.9184.

This certification shall be valid only for the items herein identified and only within 15 days from the date of this certification.

****For****

DIR. IRENE B. GAHID
 Depot Supervisor



Quality Form

BAC Resolution



Document Code: TLF-OSDS-BAC-007

Revision: 00

Effectivity date: 08-20-2018

Name of Office:

OSDS-BAC

RESOLUTION NO. 100, S. 2020

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of bond paper (A4) for the reproduction of learning materials in the Division Office with an Approved Budget for the Contract (ABC) of **Nine Hundred Fifty Four Thousand Pesos only (₱954,000.00)** (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 procurement – **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 since there are no available stock at DBM;


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 procurement – **Small Value Procurement** for the procurement of bond paper (A4) for the reproduction of learning materials in the Division Office;

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 17, 2020, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
BAC Chairperson

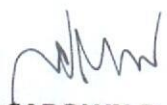

FERNANDO B. ELEPONGA
BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
BAC Member


BELEN TOMIN
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

Approved on 7-17-20
(date of approval)



Quality Form

BAC Resolution



Document Code: TLF-OSDS-BAC-007

Revision: 00

Effectivity date: 08-20-2018

Name of Office:

OSDS-BAC

RESOLUTION NO. 106, S. 2020

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO PANGHOI ENTERPRISES INC.

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of bond paper (A4) for the reproduction of learning materials in the Division Office with an Approved Budget for the Contract (ABC) of **Nine Hundred Fifty Four Thousand Pesos only (₱954,000.00)** (Annex A);

WHEREAS on July 18, 2020, 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)
E SUPERSTORE ONLINE STORE	₱ 492,900.00
HUNDREDFOLD TRADING CORP.	₱ 842,700.00
PANGHOI ENTERPRISES INC.	₱ 874,500.00
JACS ENTERPRISES	₱ 919,550.00
MEGAWIDE EVENTS MANAGEMENT SERVICES INC.	₱ 943,400.00
JC COMMERCIAL	₱ 954,000.00
BENJAMIN CID EDUCATIONAL SUPPLY	₱ 980,500.00

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

Supplier/Distributors	Non-Compliance
E SUPERSTORE ONLINE STORE	Supplier requires 50% downpayment
HUNDREDFOLD TRADING CORP.	Cannot deliver the entire quantity at once
BENJAMIN CID EDUCATIONAL SUPPLY	Quote above ABC

WHEREAS the proposal of **PANGHOI ENTERPRISES INC.** is found to be the most compliant with the PR, and its price quotation amounting to **Eight Hundred Seventy Four Thousand Five Hundred Pesos only (₱874,500.00)** 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 Alternative Method of Procurement – Small Value Procurement to **PANGHOI ENTERPRISES INC.** for the procurement of bond paper (A4) for the reproduction of learning materials in the Division Office in the amount **Eight Hundred Seventy Four Thousand Five Hundred Pesos only (₱874,500.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 22nd day of July 2020, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD

BAC Chairperson


FERNANDO B. ELEPONGA

BAC Vice-Chairperson


FRANCISCO C. COPSIYAN

BAC Member


BELEN TOMIM

BAC Member


NIEVES D. EBANIO

BAC Member


APPROVED: 


Attachment of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on July 21, 2020 at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	PANGHOI ENTERPRISES INC	eSUPERSTORE ONLINE STORE	HUNDREDFOLD TRADING CORP.	JACS ENTERPRISES	MEGAWIDE EVENTS MGMT. SERVICES INC.	JC COMMERCIAL	BENJAMIN CID EDUCATIONAL SUPPLY
1	ream	5,300	A4 70gsm Bond Paper, ***NOTHING FOLLOWS***	874,500.00	492,900.00	842,700.00	919,550.00	943,400.00	954,000.00	980,500.00
					**requires 50% downpayment	**Cannot deliver the entire quantity				**Quote above ABC
				874,500.00	492,900.00	842,700.00	919,550.00	943,400.00	954,000.00	980,500.00

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 CYRIL VALDEZ
Canvasser:


FERNANDO B. ELEPONGA
BAC Vice Chairman


FRANCISCO C. COPSIYAN
Member


BELEN R. TOMIN
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.


JULIET C. SANNAD
BAC CHAIRMAN