



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



NOTICE OF AWARD

September 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 supplies and materials for the conduct of online regional capacity building activities for the implementation of ALS 2.0 in the amount of PHILIPPINE PESOS **Fifty Four Thousand Nine Hundred Seventy Pesos Only (Php 54,970.00)** inclusive of appropriate taxes and fees, has been accepted.

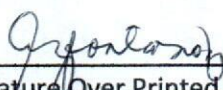
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

CONFORME:



(Signature Over Printed Name)

9-21-20

(Date)

9/21/2020
/pjr/



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



NOTICE TO PROCEED

September 23, 2020

LOIS UY
Panghoi Enterprises Inc.

Dear Ms. Uy:

This refers to our award of contract to your company for the procurement of supplies and materials for the conduct of online regional capacity building activities for the implementation of ALS 2.0 in the amount of **PHILIPPINE PESOS Fifty Four Thousand Nine Hundred Seventy Pesos Only (Php 54,970.00)** 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.

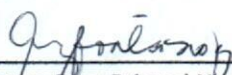
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

CONFORME:



(Signature Over Printed Name)
9-23-20

(Date)

09/23/2020
/pjn/



Quality Form

BAC Resolution



Document Code: TLF-OSDS-
BAC-007
Revision: 00
Effectivity date: 08-20-2018

Name of Office:
OSDS-BAC

RESOLUTION NO. 156, S. 2020

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of supplies and materials for the conduct of **"Online Regional Capacity Building Activities for the Implementation of ALS 2.0"** with an Approved Budget for the Contract (ABC) of **Fifty Six Thousand Six Hundred Twenty Pesos only (₱56,620.00)** (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;


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 supplies and materials for the conduct of **"Online Regional Capacity Building Activities for the Implementation of ALS 2.0"**;


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.


September 7, 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

	Quality Form		Document Code: TLF-OSDS-BAC-007 Revision: 00 Effectivity date: 08-20-2018
	BAC Resolution		Name of Office: OSDS-BAC

RESOLUTION NO. 169, S. 2020

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

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement supplies and materials for the conduct of “**Online Regional Capacity Building Activities for the Implementation of ALS 2.0**” with an Approved Budget for the Contract (ABC) of **Fifty Six Thousand Six Hundred Twenty Pesos only (₱56,620.00)** (Annex A);

WHEREAS on September 7, 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)
PANGHOI ENTERPRISES	₱ 54,970.00
BENJAMIN CID EDUCATIONAL SUPPLY	₱ 56,595.00
JC COMMERCIAL	₱ 56,619.00

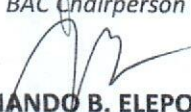
WHEREAS the proposal of **PANGHOI ENTERPRISES** is found to be the most compliant with the PR, and its price quotation amounting to **Fifty Four Thousand Nine Hundred Seventy Pesos only (₱54,970.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest 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** for the procurement of supplies and materials for the conduct of “**Online Regional Capacity Building Activities for the Implementation of ALS 2.0**” in the amount **Fifty Four Thousand Nine Hundred Seventy Pesos only (₱54,970.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 21st day of September 2020, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
 BAC Chairperson

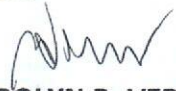

FERNANDO B. ELEPONGA
 BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
 BAC Member


BELEN TOMIN
 BAC Member


NIEVES D. EBANIO
 BAC Member

APPROVED:


MARIE CAROLYN B. VERANO, CESO VI

Schools Division Superintendent

Approved on 9-21-2020
(date of approval)

PURCHASE ORDER

DepEd, Division Of Baguio

Entity Name

15

Supplier : PANGHOI ENTERPRISES INC.	P.O. No. : 20-09-106
Address : #58 Magsaysay Ave., Baguio City	Date : September 22, 2020
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 : <u>Oct. 2, 2020</u>	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Cellcards Globe 500	22	530.00	11,660.00
2	pc	Cellcards Smart 500	48	530.00	25,440.00
3	ream	A4 Bond Paper, 80 GSM	15	195.00	2,925.00
4	ream	Legal Size Bond Paper, 80 GSM	15	235.00	3,525.00
5	pc	A4 size clear book	20	40.00	800.00
6	pc	Legal Size Clear book	40	45.00	1,800.00
7	pc	EPSON T664 Black	7	300.00	2,100.00
8	pc	EPSON T664 Yellow	7	320.00	2,240.00
9	pc	EPSON T664 Magenta	7	320.00	2,240.00
10	pc	EPSON T664 Cyan	7	320.00	2,240.00
		NOTHING FOLLOWS			-
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Supplies and materials for the conduct of Online Regional Capacity Building activities for the implementation of ALS 2.0

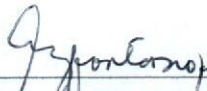
	TOTAL	54,970.00
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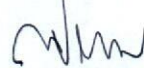
Total Amount in Words: **Fifty Four Thousand Nine Hundred Seventy Pesos Only**

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:


Very truly yours,


PANGHOI ENTERPRISES INC.
9-23-20
 Date


MARIE CAROLYN B. VERANO, CESO V
 Schools Division Superintendent

Fund Cluster : 01

Funds Available : _____


LILIBETH G. DEGSI
 Accountant III

ORS/BURS No. : 02-102101-2020-09-0038

Date of the ORS/BURS: 9-22-2020

Amount : ₱ 54,970 -

