

PURCHASE ORDER

DepEd, Division Of Baguio

Entity Name

17

Supplier : PANGHOI ENTERPRISES INC.	P.O. No. : 20-09-102
Address : 58 Magsaysay Ave., Baguio City	Date : September 11, 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 :	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Single door refrigerator	15	8,260.00	123,900.00
		*Dimension 48cm x 80cm x 44.5cm			-
		*Capacity:3.4 cu.ft.			-
		Power consumption: 78 watts			-
		Voltage:220 V			-
		Manual defrost,interior light,glass shelves,low noise,egg tray,adj.leg			-
2	unit	Personal refrigerator, 1.7 cu. Ft, 220V, 90W	9	5,926.00	53,334.00
		Compressor cooling,Half width freezer compartment			-
		Full range temperature control			-
3	pc	Ice box chest insulated cooler 30 liters	1	1,450.00	1,450.00
		45.5 x 5 x 5 x 31 x 39 cm, with handle			-
4	pc	Styro Ice box/ Ice Chest/ Cooleer 13 x 7	57	265.00	15,105.00
		**Suppliers location must be within Baguio City			-
		for accessibility purposes (post qualification,			-
		signing of documents, delivery and inspection)			-
		considering the restrictions due to the COVID-19			-
		pandemic			-
		NOTHING FOLLOWS			-
					-
					-
					-
					-
					-
					-
					-

Equipment to support the School Based Feeding Program - Milk Feeding Program Component Implementation


TOTAL 193,789.00

Total Amount in Words: **One Hundred Ninety Three Thousand Seven Hundred Eighty Nine 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.
09-16-20

Date


MARIE CAROLYN B. VERANO, 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

September 10, 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 Equipment to support the school-based feeding program milk feeding program in the amount of PHILIPPINE PESOS **One Hundred Ninety Three Thousand Seven Hundred Eighty Nine Pesos Only (Php 193,789.00)** 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)

9-10-20

(Date)

09/10/20
/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

September 14, 2020

LOIS UY

Panghoi Enterprises Inc.

Dear Ms. Uy:

This refers to our award of contract to your company for the procurement of Equipment to support the school-based feeding program milk feeding program Component implementation in the amount of PHILIPPINE PESOS **One Hundred Ninety Three Thousand Seven Hundred Eighty Nine Pesos Only (Php 193,789.00)** 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)

09/14/2020
/pjn/

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	PANGHOLI ENTERPRISES INC.	ADDESSA CORPORATION	BLUE OCEAN DEPT. STORE	ROBINSON
1	unit	15	Single door refrigerator *Dimension 48cm x 80cm x 44.5cm *Capacity:3.4 cu.ft. Power consumption: 78 watts Voltage:220 V	123,900.00	102,000.00	132,900.00	147,000.00
2	unit	9	Manual defrost,interior light,glass shelves,low noise,egg tray,adj.leg Personal refrigerator, 1.7 cu. Ft, 220V, 90W Compressor cooling,Half width freezer compartment Full range temperature control	53,334.00	45,900.00	58,050.00	67,950.00
3	pc	1	Ice box chest insulated cooler 30 liters 45.5 x 5 x 5 x 31 x 39 cm, with handle	1,450.00	NONE AVAILABLE	1,480.00	NONE
4	pc	57	Styro Ice box/ Ice Chest/ Cooler 13 x 7 **Suppliers location must be within Baguio City for accessibility purposes (post qualification, signing of documents, delivery and inspection) considering the restrictions due to the COVID-19 pandemic ***NOTHING FOLLOWS***	15,105.00	NONE AVAILABLE	16,245.00	NONE
				193,789.00	147,900.00	208,675.00	214,950.00

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:


SHYRAGAL L. CARINO
Canvasser:

FERNANDO B. ELEPONGA
BAC Vice Chairman


FRANCISCO C. OPSIVAN
Member


BELEN R. TOMIM
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



RESOLUTION NO. 145, S. 2020

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of equipment to support the **“School Based Feeding Program – Milk Feeding Program Component Implementation”** with an Approved Budget for the Contract (ABC) of **One Hundred Ninety Eight Thousand One Hundred Ninety Two Pesos only (₱198,192.00)** (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 equipment to support the **“School Based Feeding Program – Milk Feeding Program Component Implementation”**;

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.

August 18, 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 8-18-2020
(date of approval)

**RESOLUTION NO. 165, 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 equipment to support the **“School Based Feeding Program – Milk Feeding Program Component Implementation”** with an Approved Budget for the Contract (ABC) of **One Hundred Ninety Eight Thousand One Hundred Ninety Two Pesos only (₱198,192.00)** (Annex A);

WHEREAS on August 20, 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)
ADDESSA CORPORATION	₱ 147,900.00
PANGHOI ENTERPRISES	₱ 193,789.00
BLUE OCEAN DEPARTMENT STORE	₱ 208,675.00

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


Supplier/Distributors	Non-Compliance
ADDESSA CORPORATION	No stock on hand for the 2 items quoted
BLUE OCEAN DEPARTMENT STORE	Quote above ABC

WHEREAS the proposal of **PANGHOI ENTERPRISES** is found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Ninety Three Thousand Seven Hundred Eighty Nine Pesos only (₱193,789.00)** 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 equipment to support the **“School Based Feeding Program – Milk Feeding Program Component Implementation”** in the amount **One Hundred Ninety Three Thousand Seven Hundred Eighty Nine Pesos only (₱193,789.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 9th 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 9-9-2020
(date of approval)