



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



NOTICE OF AWARD

October 23, 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 cell cards as communication allowance of SDO Baguio employees for the month of October to December, 2020 in the amount of PHILIPPINE PESOS **Sixty Six Thousand Thirty Eight Pesos Only (Php 66,038.00)** inclusive of appropriate taxes and fees, has been accepted.

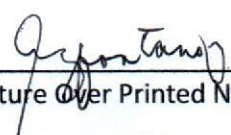
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

CONFORME:



(Signature Over Printed Name)

10 - 23 - 20

(Date)

10/23/2020
/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

October 28, 2020

LOIS UY

Panghoi Enterprises Inc.

Dear Ms. Uy:

This refers to our award of contract to your company for the procurement of Cell card as communication allowance of SDO Baguio employees for the month of October to December, 2020 in the amount of PHILIPPINE PESOS **Sixty Six Thousand Thirty Eight Pesos Only (Php 66,038.00)** 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.

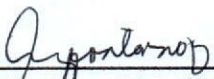
Thank you.

Very truly yours,

MARIE CAROLYN B. VERANO, CESO V

Schools Division Superintendent

CONFORME:





(Signature Over Printed Name)
10-28-20

(Date)

10/28/2020

/pjn/

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

RESOLUTION NO. 221, S. 2020

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

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of cell cards as communication allowance of SDO Employees for the month of October to December 2020 with an Approved Budget for the Contract (ABC) of **Sixty Six Thousand One Hundred Twenty Six Pesos only (₱66,126.00)** (Annex A);

WHEREAS on October 10, 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	₱ 66,038.00
BENJAMIN CID EDUCATIONAL SUPPLY	₱ 66,592.00
JC COMMERCIAL	₱ 66,690.00

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


Supplier/Distributors	Non-Compliance
BENJAMIN CID EDUCATIONAL SUPPLY	Quote above ABC
JC COMMERCIAL	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 **Sixty Thousand Thirty Eight Pesos only (₱66,038.00)** 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.

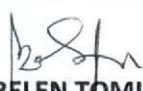
NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Division Superintendent the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **PANGHOI ENTERPRISES** for the procurement of cell cards as communication allowance of SDO Employees for the month of October to December 2020 in the amount **Sixty Thousand Thirty Eight Pesos only (₱66,038.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 23rd day of October 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

BAC Resolution



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

Name of Office:
OSDS-BAC

RESOLUTION NO. 197, S. 2020

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of cell cards as communication allowance of SDO Baguio employees for the month of October to December 2020 with an Approved Budget for the Contract (ABC) of **Sixty Six Thousand One Hundred Twenty Six Pesos only (₱66,126.00)** (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 cell cards as communication allowance of SDO Baguio employees for the month of October to December 2020;

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.

October 9, 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 10-9-2020
(date of approval)

PURCHASE ORDER

DepEd, Division Of Baguio

Entity Name

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Supplier : PANGHOI ENTERPRISES INC. Address : 58 Magsaysay Avenue, Baguio City TIN: 000-279-800-000	P.O. No. : 20-10-131 Date : October 26, 2020 Mode of Procurement : SVP
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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	PREPAID CELL CARDS			-
		GLOBE 500	36	530.00	19,080.00
		SMART 500	50	530.00	26,500.00
		TALK & TEXT 500	11	530.00	5,830.00
		SUN 500	1	530.00	530.00
		GLOBE 300	11	318.00	3,498.00
		SMART 300	15	318.00	4,770.00
		TALK & TEXT 300	8	318.00	2,544.00
		TM 300	3	318.00	954.00
		GLOBE 100	7	106.00	742.00
		SMART 100	4	106.00	424.00
		TALK & TEXT 100	6	106.00	636.00
		TM 100	5	106.00	530.00
		NOTHING FOLLOWS			-
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Cellards as communication allowance of SDO Employees for the month of October to December 2020

	TOTAL	66,038.00
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Total Amount in Words: Sixty Six Thousand Thirty Eight 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
 10 - 26 - 20

MARIE CAROLYN B. VERANO, CESO V
 Schools Division Superintendent

Date

Fund Cluster : <u>01</u> Funds Available : <u>₱ 66,038.00</u> RECEIVED BUDGET SECTION Date: <u>10-26-2020</u> By: <u>Y. Deysi</u> pjm Ytee	ORS/BURS No. : <u>02-10101-2020-10-01080</u> Date of the ORS/BURS: <u>10-26-2020</u> Amount : <u>₱ 66,038.00</u> LILIBETH G. DEysi Accountant III
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