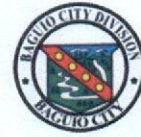




Republic of the Philippines  
**DEPARTMENT OF EDUCATION**  
Cordillera Administrative Region  
SCHOOLS DIVISION OF BAGUIO CITY  
# 82 Military Cut-Off, Baguio City



## NOTICE OF AWARD

December 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 ice box chest insulated for SBFP Milk Feeding program as part of the OK sa DepEd in the amount of PHILIPPINE PESOS **Sixty One Thousand Two Hundred Fifty Pesos Only (Php 61,250.00)** 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)

\_\_\_\_\_  
(Date)

12/23/2020  
/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

December 28, 2020

**LOIS UY**  
Panghoi Enterprises Inc

Dear Ms. Uy:

This refers to our award of contract to your company for the procurement ice box chest insulated for SBFP Milk Feeding program as part of the OK sa DepEd in the amount of PHILIPPINE PESOS **Sixty One Thousand Two Hundred Fifty Pesos Only (Php 61,250.00)** 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)

1 - 21 - 21  
\_\_\_\_\_  
(Date)

12/28/2020  
/pjn/



Republic of the Philippines  
 Department of Education  
 Cordillera Administrative Region  
 SCHOOLS DIVISION OFFICE OF BAGUIO CITY

**RESOLUTION NO. 405, 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 of materials to support the implementation of **"SBFP – Milk Feeding Program as part of the Oplan Kalusugan sa DEPED Program"** with an Approved Budget for the Contract (ABC) of **Sixty Two Thousand Five Hundred Pesos only (₱62,500.00)** (Annex A);

**WHEREAS** on December 1, 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	₱ 61,250.00
JC COMMERCIAL	₱ 66,000.00
THE STABLE EDUCATIONAL SUPPLY	₱ 70,000.00

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

Supplier/Distributors	Non-Compliance
JC COMMERCIAL	Quote above ABC
THE STABLE EDUCATIONAL SUPPLY	Quote above ABC

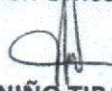
**WHEREAS** the proposal of **PANGHOI ENTERPRISES** is found to be the most compliant with the PR, and its price quotation amounting to **Sixty One Thousand Two Hundred Fifty Pesos only (₱61,250.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

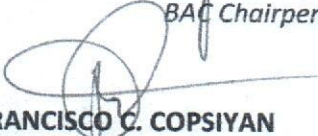
**WHEREAS** Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

**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 materials to support the implementation of **"SBFP – Milk Feeding Program as part of the Oplan Kalusugan sa DEPED Program"** in the amount of **Sixty One Thousand Two Hundred Fifty Pesos only (₱61,250.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 23<sup>rd</sup> day of December 2020, Baguio Division Office Conference Hall, Baguio City.

  
**JULIET C. SANNAD**  
 BAC Chairperson

  
**NIÑO TIBANGAY**  
 BAC Vice-Chairperson

  
**FRANCISCO C. COPSIYAN**  
 BAC Member

  
**BELEN TOMIN**  
 BAC Member

  
**NIEVES D. EBANIO**  
 BAC Member

**APPROVED:**

  
**MARIE CAROLYN B. VERANO, CSO V**



# Quality Form

## BAC Resolution



Document Code: TLF-OSDS-BAC-007

Revision: 00

Effectivity date: 08-20-2018

Name of Office:

**OSDS-BAC**

### RESOLUTION NO. 295 S. 2020

#### RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

**WHEREAS** the BAC received a request for the procurement of materials to support the implementation of **"SBFP – Milk Feeding Program as part of the Oplan Kalusugan sa DepED Program"** with an Approved Budget for the Contract (ABC) of **Sixty Two Thousand Five Hundred Pesos only (₱62,500.00)** (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 materials to support the implementation of **"SBFP – Milk Feeding Program as part of the Oplan Kalusugan sa DepED Program"**;

**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.


November 26, 2020, *Baguio Division Office Conference Hall, Baguio City.*

  
**JULIET C. SANNAD**  
BAC Chairperson


  
**NIÑO TIBANGAY**  
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 11-26-2020  
(date of approval)

## PURCHASE ORDER

DepEd, Division Of Baguio

Entity Name

IT

Supplier : <b>PANGHOI ENTERPRISES INC.</b>	P.O. No. : 20-12-199
Address : 58 Magsaysay Ave., Baguio City	Date : December 28, 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	pc	Icebox Chest Insulated Cooler 45-liters	25	2,450.00	61,250.00
		Dimensions: 65x37x42cm			-
		With ribbed handle			-
		*with on hand stock			-
		***NOTHING FOLLOWS***			-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-

Ice box chest insulated for SBFP - Milk Feeding as part of the Oplan Kalusugan sa DepEd

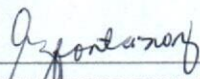
	TOTAL	<b>61,250.00</b>
--	-------	------------------


Total Amount in Words: **Sixty One Thousand Two Hundred Fifty 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.  
 1-21-21  
 Date

  
**MARIE CAROLYN B. VERANO, CESO V**  
 Schools Division Superintendent

Fund Cluster : <u>01</u> Funds Available : <u>P 61,250.00</u>  <p style="text-align: center;"><i>Lilibeth G. Degsi</i>  <b>LILIBETH G. DEGSI</b>                  Accountant III</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
---	---


Abstract of bids or quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ open on December 17, 2020 at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	PANGHOI ENTERPRISES INC	JC COMMERCIAL	THE STABLE EDUCATIONAL SUPPLY
1	pc	25	Icebox Chest Insulated Cooler 45-liters Dimensions: 65x37x42cm With ribbed handle *with on hand stock  ***NOTHING FOLLOWS***	61,250.00	66,000.00	70,000.00
				61,250.00	66,000.00	70,000.00


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:**

  
SHYRA GAIL CARIÑO  
Canvasser:

  
NIÑO TIBANGAY  
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