



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 28, 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 cellcards for the upskilling and reskilling activities for ALS 2.0 in the amount of PHILIPPINE PESOS **Three Hundred Sixty One Thousand One Hundred Fifty Five Pesos Only (Php 361,155.00)** 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)

12/28/2020  
/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 29, 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 cellcards for the upskilling and reskilling activities for ALS 2.0 in the amount of PHILIPPINE PESOS **Three Hundred Sixty One Thousand One Hundred Fifty Five Pesos Only (Php 361,155.00)** 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)

12/29/2020  
/pjn/

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

**RESOLUTION NO. 446, 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 office supplies and cell cards for the conduct of “Upskilling/Reskilling Activities on ALS 2.0” with an Approved Budget for the Contract (ABC) of **Three Hundred Sixty Two Thousand Seven Hundred Ninety Pesos only (₱362,790.00)** (Annex A);

**WHEREAS** on December 15, 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	₱ 361,155.00
JC COMMERCIAL	₱ 367,606.00
THE STABLE EDUCATIONAL SUPPLY	₱ 369,677.00

**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 **Three Hundred Sixty One Thousand One Hundred Fifty Five Pesos only (₱361,155.00)** 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 office supplies and cell cards for the conduct of “Upskilling/Reskilling Activities on ALS 2.0” in the amount of **Three Hundred Sixty One Thousand One Hundred Fifty Five Pesos only (₱361,155.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 28<sup>th</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, CESOV**  
Schools Division Superintendent  
Approved on 12-28-2020  
(date of approval)

## RESOLUTION NO. 370 S. 2020

## RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

**WHEREAS** the BAC received a request for the procurement of office supplies and cell cards for the conduct of "Upskilling/Reskilling Activities on ALS 2.0" with an Approved Budget for the Contract (ABC) of *Three Hundred Sixty Two Thousand Seven Hundred Ninety Pesos only (P362,790.00)* (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;

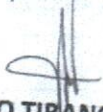
**WHEREAS** pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – *Small Value Procurement* to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex "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 office supplies and cell cards for the conduct of "Upskilling/Reskilling Activities on 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.


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

  
JULIET C. SANNAD  
BAC Chairperson

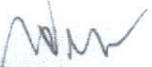
  
NIÑO TIBANGAY  
BAC Vice-Chairperson

  
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 12-16-2020  
(date of approval)

# PURCHASE ORDER

DepEd, Division Of Baguio

Entity Name

IT

Supplier : PANGHOI ENTERPRISES INC.	P.O. No. : 20-12-302
Address : #58 Magsaysay Ave., Baguio City	Date : December 29, 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	ream	A4 Bond Paper (70gsm)	109	165.00	17,985.00
2	bottle	Epson T664 Yellow	60	350.00	21,000.00
3	bottle	Epson 003 Black	40	350.00	14,000.00
4	bottle	Epson 003 Cyan	40	350.00	14,000.00
5	bottle	Epson 003 Magenta	40	350.00	14,000.00
6	bottle	Epson 003 Yellow	4	350.00	1,400.00
7	bottle	Epson T664 Black	1	350.00	350.00
8	bottle	Epson T664 Cyan	1	350.00	350.00
9	bottle	Epson T664 Magenta	1	350.00	350.00
10	pc	Cellcard Smar 500	318	530.00	168,540.00
11	pc	Cellcard TBT 500	42	530.00	22,260.00
12	pc	Cellcard Globe 500	150	530.00	79,500.00
13	pc	Cellcard SMART 500	3	530.00	1,590.00
14	pc	CELLCARD TM 500	11	530.00	5,830.00
		***NOTHING FOLLOWS***			-
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Supplies and cellcards for the upskilling and reskilling activities for ALS 2.0

TOTAL 361,155.00

Total Amount in Words: Three Hundred Sixty One Thousand One Hundred Fifty Five 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.

MARIE CAROLYN B. VERANO, CESO V

Schools Division Superintendent

Date

Fund Cluster : 01

Funds Available : ₱ 361,155.00

LILIBETH G. DECSI

Accountant III

ORS/BURS No. : 1

Date of the ORS/BURS:

Amount :

Abstract of bids or quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ open on December 28, 2020 at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	PANGHOI ENTERPRISES INC,	JC COMMERCIAL	THE STABLE EDUCATIONAL SUPPLY
1	ream	109	A4 Bond Paper (70gsm)	17,985.00	21,255.00	20,819.00
2	bottle	60	Epson T664 Yellow	21,000.00	21,180.00	21,480.00
3	bottle	40	Epson 003 Black	14,000.00	14,120.00	14,320.00
4	bottle	40	Epson 003 Cyan	14,000.00	14,120.00	14,320.00
5	bottle	40	Epson 003 Magenta	14,000.00	14,120.00	14,320.00
6	bottle	4	Epson 003 Yellow	1,400.00	1,412.00	1,432.00
7	bottle	1	Epson T664 Black	350.00	353.00	358.00
8	bottle	1	Epson T664 Cyan	350.00	353.00	358.00
9	bottle	1	Epson T664 Magenta	350.00	353.00	358.00
10	pc	318	Cellcard Smar 500	168,540.00	170,130.00	171,084.00
11	pc	42	Cellcard THT 500	22,260.00	22,470.00	22,596.00
12	pc	150	Cellcard Globe 500	79,500.00	80,250.00	80,700.00
13	pc	3	Cellcard SMART 500	1,590.00	1,605.00	1,614.00
14	pc	11	CELLCARD TM 500	5,830.00	5,885.00	5,918.00
***NOTHING FOLLOWS***						
				361,155.00	367,606.00	369,677.00

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:**

Raymark Volendro  
Canvasser:

Niño M. 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