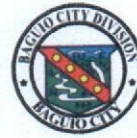




Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
82 Military Cut-Off, Baguio City



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 Supplies and Materials for the SBFP school recipients for program operational use in the amount of PHILIPPINE PESOS **One Hundred Thousand Seven Hundred Fifty Eight Pesos Only (Php 100,758.00)** 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)

1-21-21

(Date)

12/23/20
/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

December 28, 2020

LOIS UY
Panghoi Enterprises Inc.

Dear Ms. Uy:

This refers to our award of contract to your company for the procurement Supplies and Materials for the SBFP school recipients for program operational use in the amount of PHILIPPINE PESOS **One Hundred Thousand Seven Hundred Fifty Eight Pesos Only (Php 100,758.00)** 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/

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

RESOLUTION NO. 297 S. 2020

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of supplies and materials for the “**SBFP School Recipients for program operational use**” with an Approved Budget for the Contract (ABC) of **One Hundred Thousand Eight Hundred Pesos only (₱100,800.00)** (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 “**SBFP School Recipients for program operational use**”;


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)

RESOLUTION NO. 404, 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 supplies and materials for the “SBFP School Recipients for Program Operational Use” with an Approved Budget for the Contract (ABC) of **One Hundred Thousand Eight Hundred Pesos only (₱100,800.00)** (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	₱ 100,758.00
JC COMMERCIAL	₱ 117,352.00
THE STABLE EDUCATIONAL SUPPLY	₱ 119,120.00

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

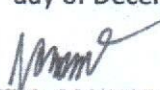
Supplier/Distributors	Non-Compliance
JC COMMERCIAL	Quote above ABC
THE STABLE EDUCATIONAL SUPPLY	Quote above ABC


WHEREAS the proposal of **PANGHOI ENTERPRISES** is found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Thousand Seven Hundred Fifty Eight Pesos only (₱100,758.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

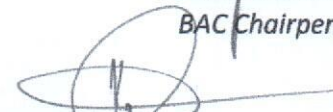
WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.


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 “SBFP School Recipients for Program Operational Use” in the amount of **One Hundred Thousand Seven Hundred Fifty Eight Pesos only (₱100,758.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 23rd 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, CESO V

Schools Division Superintendent

Approved on 12/23/2020
(date of approval)



PURCHASE ORDER

DepEd, Division Of Baguio

Entity Name

IT

Supplier : PANGHOI ENTERPRISES INC.	P.O. No. : 20-12-200
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	box	Surgical Face Mask 3 ply 50/box	100	95.00	9,500.00
2	px	Face Shield	50	22.00	1,100.00
3	gallon	70% Solution Isopopyl Alcohol	24	512.00	12,288.00
4	box	Latex Disposable Gloves (Med.) 100/box (powdered)	26	475.00	12,350.00
5	pc	Lo bag sando (small-Med Size)	10080	6.50	65,520.00
		NOTHING FOLLOWS			-
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Supplies and materials for the SBFP school recipients for program operational use

	TOTAL
	100,758.00

Total Amount in Words: **One Hundred Thousand Seven Hundred Fifty 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. **MARIE CAROLYN B. VERANO, CESO V**
 1-21-21 Schools Division Superintendent

 Date

Fund Cluster : <u>01</u> Funds Available : <u>P 100,758.00</u> <p style="text-align: center;"> LILIPETH G. DEGSI Accountant III</p>	ORS/BURS No. : _____ Date of the ORS/BURS : _____ Amount : _____
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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	box	100	Surgical Face Mask 3 ply 50/box	9,500.00	10,500.00	11,500.00
2	px	50	Face Shield	1,100.00	1,200.00	1,500.00
3	gallon	24	70% Solution Isopopyl Alcohol	12,288.00	12,480.00	12,480.00
4	box	26	Latex Disposable Gloves (Med.) 100/box (powdered)	12,350.00	12,532.00	13,000.00
5	pc	10080	to bag sando (small-Med Size)	65,520.00	80,640.00	80,640.00
			NOTHING FOLLOWS			
				100,758.00	117,352.00	119,120.00

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:

SHYRAGAIL CARIÑO
SHYRAGAIL CARIÑO
Canvasser:

NIÑO TIBANGAY
NIÑO TIBANGAY
BAC Vice Chairman

FRANCISCO C. COPSIYAN
FRANCISCO C. COPSIYAN
Member

BELEN R. TOMIN
BELEN R. TOMIN
Member

NIEVES D. EBANIO
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
JULIET C. SANNAD
BAC CHAIRMAN