



Republic of the Philippines  
**Department of Education**  
CORDILLERA ADMINISTRATIVE REGION  
SCHOOLS DIVISION OF BAGUIO CITY

**NOTICE OF AWARD**

April 16, 2021

**CARLO CLYDE C. QUILOP**  
Likhang Obra Enterprises


Dear *Mr. Quilop*

We are pleased to notify you that your price quotation and proposal for the procurement of Clear Acrylic Barrier for OSDs, CID SGOD Personnel working area in the amount of PHILIPPINE PESOS **One Hundred Eighty Five Thousand One Hundred Fifty Pesos Only (Php 185,150.00)** 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:**

  
CARLO CLYDE C. QUILOP  
(Signature Over Printed Name)

4/29/21  
(Date)

04/16/2021  
/pjn/

"DepEd SDO Baguio City: We Serve, We Care."

Address: 82 Military Cut-off Road, Baguio City  
Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbagueocity@gmail.com  
Website: www.depedpines.com | Facebook Page: facebook.com/DepedTayoBaguioCity



ISO 9001:2015 Certi  
Quality Management S  
CRN RU-19-2560-02  
Issued on 12/27/20



Republic of the Philippines  
**Department of Education**  
CORDILLERA ADMINISTRATIVE REGION  
SCHOOLS DIVISION OF BAGUIO CITY

**NOTICE TO PROCEED**

April 20, 2021

**CARLO CLYDE C. QUILOP**  
Scarlet Rose

Dear Mr. Quilop:

This refers to our award of contract to your company for the procurement of Clear Acrylic Barrier for OSDS, CID SGOD Personnel working area in the amount of PHILIPPINE PESOS **One Hundred Eighty Five Thousand One Hundred Fifty Pesos Only (Php 185,150.00)** 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)

4/20/2021  
/pjin/

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

**RESOLUTION NO. 078, S. 2021**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO LIKHANG OBRA ENTERPRISES**

**WHEREAS** the Department of Education prepared the Purchase Request (PR) for the procurement of acrylic barrier for OSDS, CID, and SGOD Personnel working area with an Approved Budget for the Contract (ABC) of **Two Hundred Fifty Thousand Two Hundred Pesos only (₱250,200.00)** (Annex A);

**WHEREAS** on March 5, 2020, the DepEd – Bids and Awards Committee (BAC) posted/published the Request For Quotation (RFQ) for the said procurement project. The following suppliers/contractors signified their intent to participate by submitting their respective quotations/proposals, *to wit*:

Supplier/Distributors	Quotation (Php)
LIKHANG OBRA ENTERPRISES	₱ 185,150.00
BITSOFTTECHNOLOGY CO.	₱ 187,158.75
DKLR ENTERPRISES	₱ 195,858.74
AWARDS CENTRAL	₱ 203,810.00
BAGUIO ACRYLIC GLASS FABRICATION SERVICES	₱ 210,000.00
DISEÑO SOUVENIR SHOP	₱ 220,200.00
SIGNS OF SUCCESS	₱ 225,400.00
GRAFIQ ADVERTISING SYSTEM CORPORATION	₱ 235,500.00
OCTA DRAGON ENTERPRISES	₱ 247,650.00

**WHEREAS**, on March 23, 2021, the end-user conducted the post qualification or detailed examination of the bid of the lowest bidder namely **LIKHANG OBRA ENTERPRISES** who ranked first in the preliminary examination of bids on March 18, 2021;

**WHEREAS** the proposal of **LIKHANG OBRA ENTERPRISES** is found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Eighty Five Thousand One Hundred Fifty Pesos only (₱185,150.00)** 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 **LIKHANG OBRA ENTERPRISES** for the procurement of acrylic barrier for OSDS, CID, and SGOD Personnel working area in the amount of **One Hundred Eighty Five Thousand One Hundred Fifty Pesos only (₱185,150.00)** inclusive of appropriate taxes and fees.





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

**RESOLUTION NO. 056 S. 2021**

**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the procurement of acrylic barrier for OSDS, CID and SGOD Personnel working area with an Approved Budget for the Contract (ABC) of **Two Hundred Fifty Thousand Two Hundred Pesos only (₱250,200.00)** (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 acrylic barrier for OSDS, CID and SGOD Personnel working area ;


**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.

March 5, 2021, *Baguio Division Office Conference Hall, Baguio City.*

  
**JULIET C. SANNAD**  
BAC Chairperson

*(on maternity leave)*  
**ATTY. ANNETTE L. DOYAOEN**  
BAC Vice-Chairperson

  
**FRANCISCO C. COPSIYAN**  
BAC Member

  
**NIÑO TIBANGAY**  
BAC Member

  
**NIEVES D. EBANIO**  
BAC Member

**APPROVED:**

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

Approved on 3-5-21  
(date of approval)



"HANDANG MAG SERBISYO"

Address: No. 82 Military Cut-off Road, Baguio city  
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Registration Number: RU-19-2860-026  
Issued on December 27, 2019



# PURCHASE ORDER

DepEd, Division Of Baguio

IT

Supplier : LIKHANG OBRA ENTERPRISES	P.O. No. : 21-04-044
Address : 197 Bonifacio ST., Purok 1, Baguio City	Date : April 19, 2021
TIN: 272-622-074	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	Clear acrylic barrier, 65" x 35" ,3 mm thickness, bended	15	2,850.00	42,750.00
2	pc	Clear acrylic barrier, 67" x 36" ,3 mm thickness, bended	10	2,650.00	26,500.00
3	pc	Clear acrylic barrier, 93" x 36" ,3 mm thickness, bended	17	5,600.00	95,200.00
4	pc	Clear acrylic barrier, 70" x 35" ,3 mm thickness, bended	1	5,000.00	5,000.00
5	pc	Clear acrylic barrier, 40" x 48" ,3 mm thickness, bended	4	3,250.00	13,000.00
6	pc	Clear acrylic barrier, 54" x 35" ,3 mm thickness, bended	1	2,700.00	2,700.00
		*Conditions:			-
		Fully fabricated and ready to install			-
		With experienced and skilled installers			-
		Prospective supplier is encouraged to visit the installation site			-
		***NOTHING FOLLOWS***			-
					-
					-
					-
					-
					-
					-
					-
					-
					-

Clear Acrylic Barrier for OSDS, CID, SGOD Personnel working areas

TOTAL 185,150.00

Total Amount in Words: **One Hundred Eighty Five Thousand One 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,

LIKHANG OBRA ENTERPRISES

4/29/21

Date

MARIE CAROLYN B. VERANO, CESO V

Schools Division Superintendent

Fund Cluster : 01

Funds Available : ₱ 185,150.00

LILIAN H. G. DECSI  
Accountant III

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_



Abstract of bids or quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ open on **March 18, 2021** at DepEd, Baguio City Division


ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	LIKHANG OBRA ENTERPRISES	BITSOFT TECHNOLOGY CO.	DKLR ENTERPRISES	AWARDS CENTRAL	BAGUIO ACRYLIC GLASS	DISEÑO SOUVENIR SHOP	SIGNS OF SUCCESS	GRAFIQ ADVERTISING	OCTA DRAGON ENTERPRISES
1	pc	15	Clear acrylic barrier, 65" x 35" ,3 mm thickness, bended	42,750.00	46,725.00	52,552.50	60,000.00	210,000.00	67,500.00	60,000.00	67,500.00	67,200.00
2	pc	10	Clear acrylic barrier, 67" x 36" ,3 mm thickness, bended	26,500.00	30,037.50	37,144.80	42,000.00		45,000.00	42,000.00	45,000.00	46,500.00
3	pc	17	Clear acrylic barrier, 93" x 36" ,3 mm thickness, bended	95,200.00	92,373.75	87,650.64	82,790.00		85,000.00	102,000.00	102,000.00	110,500.00
4	pc	1	Clear acrylic barrier, 70" x 35" ,3 mm thickness, bended	5,000.00	3,003.75	3,773.00	4,570.00		4,700.00	4,400.00	4,500.00	4,900.00
5	pc	4	Clear acrylic barrier, 40" x 48" ,3 mm thickness, bended	13,000.00	12,015.00	11,827.20	10,680.00		14,000.00	13,600.00	12,000.00	14,800.00
6	pc	1	Clear acrylic barrier, 54" x 35" ,3 mm thickness, bended	2,700.00	3,003.75	2,910.60	3,770.00		4,000.00	3,400.00	4,500.00	3,750.00
			*Conditions: Fully fabricated and ready to install With experienced and skilled installers Prospective supplier is encouraged to visit the installation site ***NOTHING FOLLOWS***									
				185,150.00	187,158.75	195,858.74	203,810.00	210,000.00	220,200.00	225,400.00	235,500.00	247,650.00


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:**

(on maternity leave)

**ATTY. ANNETTE L. DOYAOEN**  
BAC Vice Chairman

  
**FRANCISCO C. COPSIYAN**  
Member

  
**NIÑO M. TIBANGAY**  
Member

  
**NIEVES D. EBANIO**  
Member

Canvasser:

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