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

NOTICE OF AWARD

April 28, 2021

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 use of Bids and Awards Committee members and secretariat in the amount of PHILIPPINE PESOS **Sixty Eight Thousand Seventy Eight Pesos Only (Php 68,078.00)** 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)

4-28-21
(Date)

04/28/2021
/pin/



"HANDANG MAG SERBISYO"

Address: No. 82 Military Cut-off Road, Baguio city
Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbaguioity@gmail.com
Website: www.depedpines.com | Facebook Page: [facebook.com/DepedTayoBaguioCity](https://www.facebook.com/DepedTayoBaguioCity)



Registration Number: RU-16-2560-026
Issued on December 27, 2018



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

NOTICE TO PROCEED

April 30, 2021

LOIS UY
Panghoi Enterprises Inc

Dear Ms. Uy:

This refers to our award of contract to your company for the procurement of supplies and materials for the use of Bids and Awards Committee members and secretariat in the amount of PHILIPPINE PESOS **Sixty Eight Thousand Seventy Eight Pesos Only (Php 68,078.00)** 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)

4-30-21

(Date)

04/30/2021
/pjn/



"HANDANG MAG SERBISYO"

Address: No. 82 Military Cut-off Road, Baguio city
Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbaguiocty@gmail.com
Website: www.depedpines.com | Facebook Page: facebook.com/DepedTayoBaguioCity



Registration Number: RU-19-2583-026
Issued on December 27, 2019



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

RESOLUTION NO. 096, S. 2021

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 to be used by the Bids and Awards Committee Members and Secretariat with an Approved Budget for the Contract (ABC) of **Sixty Eight Thousand Two Hundred Eighty Pesos only (₱68,280.00)** (Annex A);

WHEREAS on April 19, 2021, 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)
PANGHOI ENTERPRISES	₱ 68,078.00
JSCG ENTERPRISES	₱ 84,450.00
SHANDAU ENTERPRISE	₱ 88,385.00

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

Supplier/Distributors	Non-Compliance
JSCG ENTERPRISES	Quote above ABC
SHANDAU ENTERPRISE	

WHEREAS the proposal of **PANGHOI ENTERPRISES** is found to be the most compliant with the PR, and its price quotation amounting to **Sixty Eight Thousand Seventy Eight Pesos only (₱68,078.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

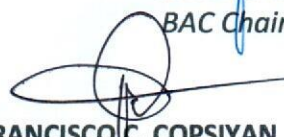
WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

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 to be used by the Bids and Awards Committee Members and Secretariat in the amount of **Sixty Eight Thousand Seventy Eight Pesos only (₱68,078.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 28th day of April 2021, Baguio Division Office Conference Hall, Baguio City.

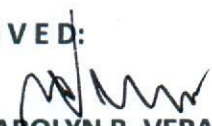

JULIET C. SANNAD
BAC Chairperson


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 4-28-21
(date of approval)





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

RESOLUTION NO. 084 S. 2021

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of supplies and materials to be used by the Bids and Awards Committee Members and Secretariat with an Approved Budget for the Contract (ABC) of **Sixty Eight Thousand Two Hundred Eighty Pesos only (₱68,280.00)** (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 to be used by the Bids and Awards Committee Members and Secretariat;

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.

April 15, 2021, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
BAC Chairperson

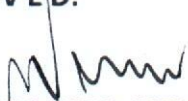
(on maternity leave)
ATTY. ANNETTE L. DOYAOEN
BAC Vice-Chairperson


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 4-15-21
(date of approval)



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Registration Number: RI-19-2563-026
Issued on December 27, 2019

PURCHASE ORDER

DepEd, Division Of Baguio

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Supplier : PANGHOI ENTERPRISES INC.	P.O. No. : 21-04-052
Address : 58 Magsaysay Ave., Baguio City	Date : April 29, 2021
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 : <u>5/17/21</u>	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	Paper Multicopy, A4 70 gsm	20	161.00	3,220.00
2	ream	Paper Multicopy, Legal 70 gsm	20	185.00	3,700.00
3	pc	Folder long Expandable (blue)	100	15.00	1,500.00
4	pack	Folder (ordinary) long (100s)	1	398.00	398.00
5	pc	Envelope expanding (long)	100	15.00	1,500.00
6	box	Fastener (metal)	5	58.00	290.00
7	bottle	Ink BT D60 BK Black Brother	30	425.00	12,750.00
8	bottle	Ink BT 5000 C Cyan Brother	15	440.00	6,600.00
9	bottle	Ink BT 5000 M Magenta Brother	15	440.00	6,600.00
10	bottle	Ink BT 5000 Y Yellow Brother	15	440.00	6,600.00
11	cart	Canon 810 black Cartridge	10	1,195.00	11,950.00
12	pack	Battery size AAA, alkaline, 2pc/blister pack	10	105.00	1,050.00
13	pc	Record Book 300 pages	5	158.00	790.00
14	pc	Correction Tape	20	25.00	500.00
15	tubes	Cutter blade refill (18mm)	2	53.00	106.00
16	pc	Staple wire no. 35-5m (5000 staples)	3	30.00	90.00
17	box	Staple wire no 10-1M (20 mini boxes)1000staple/box	1	229.00	229.00
18	pack	Gel Pen 12's Assorted color	10	250.00	2,500.00
19	box	Sign Pen (blue)12/box, liquidy free ink gel 0.5 tip	5	280.00	1,400.00
20	box	Sign Pen (black)12/box, liquidy free ink gel 0.5 tip	5	280.00	1,400.00
21	box	Backfold clip 3/4"	10	14.00	140.00
22	box	Backfold clip 1"	10	19.00	190.00
23	box	Backfold clip 1 1/4"	10	27.00	270.00
24	pack	Sticker paper A4 (10/pack)	5	45.00	225.00
25	pad	Sticky note pad (2x3")	30	16.00	480.00
26	pad	Sticky note arrow flag	5	36.00	180.00
27	roll	Packaging tape (clear) 2" x 100m	4	55.00	220.00
28	roll	Scotch Tape clear 1" x 100m	5	16.00	80.00
29	pc	Storage and organizing box (95L)	3	1,040.00	3,120.00
		NOTHING FOLLOWS			-

Supplies and Materials for the use of Bids and Awards Committee members and secretariat

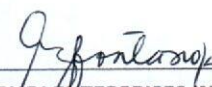
	TOTAL	68,078.00
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Total Amount in Words: **Sixty Eight Thousand Seventy Eight Pesos Only**


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.
5-4-21
 Date


MARIE CAROLYN B. VERANO, CESO V
 Schools Division Superintendent

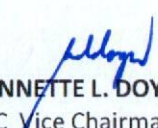
Fund Cluster : <u>01</u> Funds Available : <u>₱ 68,078.00</u> <div style="text-align: center;">  LILIBETH G. DEGSI Accountant III </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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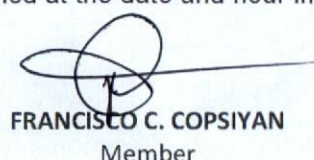
Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **April 27, 2021** at DepEd, Baguio City Division

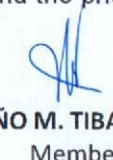
ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	PANGHOI ENTERPRISES INC.	JSCG ENTERPRISES OPC	SHANDAU ENTERPRISES
1	ream	20	Paper Multicopy, A4 70 gsm	3,220.00	3,700.00	3,800.00
2	ream	20	Paper Multicopy, Legal 70 gsm	3,700.00	4,000.00	4,100.00
3	pc	100	Folder long Expandable (blue)	1,500.00	2,500.00	3,000.00
4	pack	1	Folder (ordinary) long (100s)	398.00	350.00	370.00
5	pc	100	Envelope expanding (long)	1,500.00	2,200.00	2,800.00
6	box	5	Fastener (metal)	290.00	850.00	900.00
7	bottle	30	Ink BT D60 BK Black Brother	12,750.00	19,500.00	20,100.00
8	bottle	15	Ink BT 5000 C Cyan Brother	6,600.00	8,250.00	8,550.00
9	bottle	15	Ink BT 5000 M Magenta Brother	6,600.00	8,250.00	8,550.00
10	bottle	15	Ink BT 5000 Y Yellow Brother	6,600.00	8,250.00	8,550.00
11	cart	10	Canon 810 black Cartridge	11,950.00	9,900.00	9,950.00
12	pack	10	Battery size AAA, alkaline, 2pc/blister pack	1,050.00	850.00	890.00
13	pc	5	Record Book 300 pages	790.00	900.00	975.00
14	pc	20	Correction Tape	500.00	900.00	1,000.00
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17	box	1	Staple wire no 10-1M (20 mini boxes)1000staple/box	229.00	200.00	210.00
18	pack	10	Gel Pen 12's Assorted color	2,500.00	2,500.00	2,600.00
19	box	5	Sign Pen (blue)12/box, liquidity free ink gel 0.5 tip	1,400.00	1,400.00	1,450.00
20	box	5	Sign Pen (black)12/box, liquidity free ink gel 0.5 tip	1,400.00	1,400.00	1,450.00
21	box	10	Backfold clip 3/4"	140.00	200.00	300.00
22	box	10	Backfold clip 1"	190.00	250.00	300.00
23	box	10	Backfold clip 1 1/4"	270.00	300.00	300.00
24	pack	5	Sticker paper A4 (10/pack)	225.00	925.00	975.00
25	pad	30	Sticky note pad (2x3")	480.00	3,000.00	3,150.00
26	pad	5	Sticky note arrow flag	180.00	425.00	475.00
27	roll	4	Packaging tape (clear) 2" x 100m	220.00	220.00	240.00
28	roll	5	Scotch Tape clear 1" x 100m	80.00	175.00	200.00
29	pc	3	Storage and organizing box (95L)	3,120.00	2,850.00	2,910.00
			NOTHING FOLLOWS	68,078.00	84,450.00	88,335.00


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:


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