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Republic of the Philippines  
**Department of Education**  
CORDILLERA ADMINISTRATIVE REGION  
SCHOOLS DIVISION 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 for the Online and offline Workshop on the development and review on quality assurance of Learning resources in all learning areas for the 4<sup>th</sup> Quarter in the amount of PHILIPPINE PESOS **Ninety Four Thousand Three Hundred Forty Six Pesos Only (Php 94,346.00)** 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  
/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: [depedbaguiocity@gmail.com](mailto:depedbaguiocity@gmail.com)  
Website: [www.depedpines.com](http://www.depedpines.com) | Facebook Page: [facebook.com/DepedTayoBaguioCity](https://facebook.com/DepedTayoBaguioCity)



ISO 9001:2015 Cert  
Quality Management S  
CRN RU-19.2560.0  
Issued on 12/27/20



Republic of the Philippines  
**Department of Education**  
CORDILLERA ADMINISTRATIVE REGION  
SCHOOLS DIVISION 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 for the Online and offline Workshop on the development and review on quality assurance of Learning resources in all learning areas for the 4<sup>th</sup> Quarter in the amount of PHILIPPINE PESOS **Ninety Four Thousand Three Hundred Forty Six Pesos Only (Php 94,346.00)** 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/



"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: depedbaguioicity@gmail.com  
Website: www.depedpines.com | Facebook Page: facebook.com/DepedTayoBaguioCity



ISO 9001:2015 Cert  
Quality Management S  
CRN RU-19-2566.0  
Issued on 12/27/2

# PURCHASE ORDER

DepEd, Division Of Baguio

15

Supplier : <b>PANGHOI ENTERPRISES INC</b>	P.O. No. : 21-04-055
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>5/21/21</u>	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Long Folder (Legal)	2	398.00	796.00
2	pack	A4 Folder	2	387.00	774.00
3	pc	Correction Tape	10	25.00	250.00
4	pack	Long Brown envelope	2	234.00	468.00
5	pc	Scissors	2	85.00	170.00
6	pc	1" double sided tape	10	36.00	360.00
7	pc	1" masking tape	10	36.00	360.00
8	box	Marker Permanent (blue)	2	403.00	806.00
9	box	Marker permanent (black)	2	403.00	806.00
10	box	Marker permanent (red)	1	403.00	403.00
11	box	Whiteboard marker (bullet type black)	2	522.00	1,044.00
12	box	Whiteboard marker (bullet type blue)	2	522.00	1,044.00
13	box	Sign pen, Black, Liquid/gel ink, 0.5mm needle tip	5	1,044.00	5,220.00
14	bottle	Alcohol isopropyl, 68%-72%, 500ml	11	95.00	1,045.00
15	pack	A4 special certificate paper 90 gsm	90	22.00	1,980.00
16	ream	A4 bond paper	160	161.00	25,760.00
17	ream	Long bond paper	160	185.00	29,600.00
18	bottle	Brother printer ink BT5000MCY (2 each color)	6	460.00	2,760.00
19	bottle	Brother Printer BT D60 black	2	450.00	900.00
20	bottle	Epson refill ink T664 Black	4	330.00	1,320.00
21	bottle	Epson refill ink T664 CYM (4 each color)	12	330.00	3,960.00
22	bottle	Epson refill ink 003 CYM (each color)	22	330.00	7,260.00
23	bottle	Epson refill ink 003 Black	22	330.00	7,260.00
***NOTHING FOLLOWS***					-

**Supplies for the online and offline workshop on the development and review on Quality Assurance of Learning Resources in 7 Learning areas for 4th quarter**

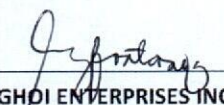
	TOTAL	94,346.00
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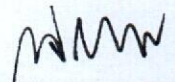
**Total Amount in Words: Ninety Four Thousand Three Hundred Forty Six Pesos Only**


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>	ORS/BURS No. : _____
Funds Available : <u>₱ 94,346.00</u>	Date of the ORS/BURS: _____
 <b>LILIBETH G. DEGSI</b> Accountant III	Amount : _____



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

**RESOLUTION NO. 097, 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 for the conduct of **“Online and Offline Workshop on the Development and Review on Quality Assurance of Learning Resources in 7 Learning Areas for the Fourth Quarter”** with an Approved Budget for the Contract (ABC) of **Ninety Nine Thousand Seven Hundred Fifty Three Pesos only (₱99,753.00)** (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	₱ 94,346.00
JSCG ENTERPRISES	₱ 98,190.00
SHANDAU ENTERPRISE	₱ 102,310.00

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

Supplier/Distributors	Non-Compliance
SHANDAU ENTERPRISE	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 **Ninety Four Thousand Three Hundred Forty Six Pesos only (₱94,346.00)** 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 conduct of **“Online and Offline Workshop on the Development and Review on Quality Assurance of Learning Resources in 7 Learning Areas for the Fourth Quarter”** in the amount of **Ninety Four Thousand Three Hundred Forty Six Pesos only (₱94,346.00)** inclusive of appropriate taxes and fees.


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

  
**JULIET C. SANNAD**  
BAC Chairperson

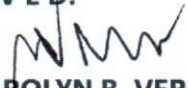
  
**ATTY. ANNETTE L. DOYAOEN**  
BAC Vice-Chairperson

  
**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)



“HANDANG MAG SERBISYO”





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

**RESOLUTION NO. 087 S. 2021**

**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the procurement of supplies and materials for the conduct of “**Online and Offline Workshop on the Development and Review on Quality Assurance of Learning Resources in 7 Learning areas for the Fourth Quarter**” with an Approved Budget for the Contract (ABC) of **Ninety Nine Thousand Seven Hundred Fifty Three Pesos only (₱99,753.00)** (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 conduct of “**Online and Offline Workshop on the Development and Review on Quality Assurance of Learning Resources in 7 Learning areas for the Fourth Quarter**”;

**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)



“HANDANG MAG SERBISYO”

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

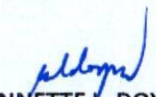


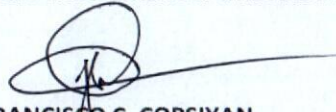
Registration Number: RU-19-0560-008  
Issued on December 27, 2019

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	PANGHOI ENTERPRISE INC.	SHANDAU ENTERPRISES	JSCG ENTERPRISES OPC
1	pack	2	Long Folder (Legal)	796.00	800.00	700.00
2	pack	2	A4 Folder	774.00	820.00	800.00
3	pc	10	Correction Tape	250.00	500.00	450.00
4	pack	2	Long Brown envelope	468.00	580.00	560.00
5	pc	2	Scissors	170.00	300.00	220.00
6	pc	10	1" double sided tape	360.00	400.00	350.00
7	pc	100	1" masking tape	360.00	400.00	350.00
8	box	2	Marker Permanent (blue)	806.00	1,080.00	1,060.00
9	box	2	Marker permanent (black)	806.00	1,080.00	1,060.00
10	box	1	Marker permanent (red)	403.00	540.00	530.00
11	box	2	Whiteboard marker (bullet type black)	1,044.00	980.00	960.00
12	box	2	Whiteboard marker (bullet type blue)	1,044.00	980.00	960.00
13	box	5	Sign pen, Black, Liquid/gel ink, 0.5mm needle tip	5,220.00	1,450.00	1,400.00
14	bottle	11	Alcohol isopropyl, 68%-72%, 500ml	1,045.00	1,650.00	1,430.00
15	pack	90	A4 special certificate paper 90 gsm	1,980.00	4,050.00	3,600.00
16	ream	160	A4 bond paper	25,760.00	30,400.00	29,600.00
17	ream	160	Long bond paper	29,600.00	33,600.00	32,000.00
18	bottle	6	Brother printer ink BT5000MCY (2 each color)	2,760.00	3,420.00	3,300.00
19	bottle	2	Brother Printer BT D60 black	900.00	1,340.00	1,300.00
20	bottle	4	Epson refill ink T664 Black	1,320.00	1,240.00	1,200.00
21	bottle	12	Epson refill ink T664 CYM (4 each color)	3,960.00	3,720.00	3,600.00
22	bottle	22	Epson refill ink 003 CYM (each color)	7,260.00	6,490.00	6,380.00
23	bottle	22	Epson refill ink 003 Black	7,260.00	6,490.00	6,380.00
			***NOTHING FOLLOWS***	94,346.00	102,310.00	98,190.00


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