



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

NOTICE OF AWARD

June 2, 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 cell cards for the participants of the 7 learning areas for the conduct of the online and offline workshop on the development and review on quality assurance of learning resources for the 4th quarter in the amount of PHILIPPINE PESOS **One Hundred Eleven Thousand Three Hundred Pesos Only (Php 111,300.00)** 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)

6-2-21

(Date)

06/02/2021
/pjn/



"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-18-2560-026
Issued on December 27, 2019



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

NOTICE TO PROCEED

June 4, 2021

LOIS UY

Panghoi Enterprises Inc.

Dear Ms. Uy:

This refers to our award of contract to your company for the procurement of cell cards for the participants of the 7 learning areas for the conduct of the online and offline workshop on the development and review on quality assurance of learning resources for the 4th quarter in the amount of PHILIPPINE PESOS **One Hundred Eleven Thousand Three Hundred Pesos Only (Php 111,300.00)** 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)

6-4-21

(Date)

6/4/2021
/pjin/

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



ISO 9001:2015 Certi
Quality Management S
CRN RD-19-2560-0
Issued on 12/27/20



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

RESOLUTION NO. 120, 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 cell cards for the participants of the 7 learning areas for the conduct of **“Online and Offline Workshop on the Development and Review on Quality Assurance of Learning Resources for the 4th Quarter”** with an Approved Budget for the Contract (ABC) of Three Hundred Fifty **One Hundred Twelve Thousand Pesos only (₱112,000.00)** (Annex A);

WHEREAS on May 6, 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:

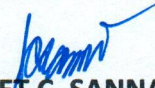
Supplier/Distributors	Quotation (Php)
PANGHOI ENTERPRISES	₱ 111,300.00
JC COMMERCIAL	₱ 112,000.00
DKLR ENTERPRISE	₱ 115,500.00
QADAR SOUVENIRS AND GENERAL MERCHANDISE	₱ 122,500.00


WHEREAS the proposal of **PANGHOI ENTERPRISES** is found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Eleven Thousand Three Hundred Pesos only (₱111,300.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

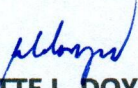
WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

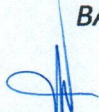
NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Division Superintendent the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **PANGHOI ENTERPRISES** for the procurement of cell cards for the participants of the 7 learning areas for the conduct of **“Online and Offline Workshop on the Development and Review on Quality Assurance of Learning Resources for the 4th Quarter”** in the amount of **One Hundred Eleven Thousand Three Hundred Pesos only (₱111,300.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 1st day of June 2021, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
 BAC Chairperson

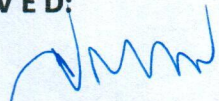

FRANCISCO C. COPSIYAN
 BAC Member


ATTY. ANNETTE L. DOYAOEN
 BAC Vice-Chairperson


NIÑO TIBANGAY
 BAC Member


NIEVES D. EBANIO
 BAC Member

APPROVED:


MARIE CAROLYN B. VERANO, CESO V
 Schools Division Superintendent
 Approved on 6-1-21
 (date of approval)



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

RESOLUTION NO. 101 S. 2021

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of cell cards for the participants of the 7 learning areas for the conduct of **"Online and Offline Workshop on the Development and Review on Quality Assurance of Learning Resources for the 4th quarter"** with an Approved Budget for the Contract (ABC) of **One Hundred Twelve Thousand Pesos only (₱112,000.00)** (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;

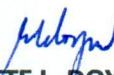
WHEREAS pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – **Small Value Procurement** to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex "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 cell cards for the participants of the 7 learning areas for the conduct of **"Online and Offline Workshop on the Development and Review on Quality Assurance of Learning Resources for the 4th 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.

May 3, 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 5-3-21
(date of approval)



"HANDANG MAG SERBISYO"

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



Registration Number: RU-19-2560-026
Issued on December 27, 2019

PURCHASE ORDER

DepEd, Division Of Baguio

IT

Supplier : PANGHOI ENTERPRISES INC.	P.O. No. : 21-06-073
Address : 58 Magsaysay Ave., Baguio City	Date : June 3, 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 : 6-11-21	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	SMART CELL CARD (300)	191	318.00	60,738.00
2	pc	GLOBE CELL CARD (300)	132	318.00	41,976.00
3	pc	TNT CELL CARD (300)	24	318.00	7,632.00
4	pc	TM CELL CARD (300)	3	318.00	954.00
		NOTHING FOLLOWS			-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-

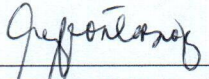
Cell cards for the participants of the 7 learning areas for the conduct of the online and offline workshop on the development and review on quality assurance of learning resources for the 4th quarter

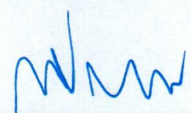
	TOTAL	111,300.00
--	-------	-------------------


Total Amount in Words: **One Hundred Eleven Thousand Three Hundred 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:


 PANGHOI ENTERPRISES INC.
 6-4-21
 Date

Very truly yours,

MARIE CAROLYN B. VERANO, CESO V
 Schools Division Superintendent

Fund Cluster : 01
 Funds Available : P 111,300.00

LILBETH G. DEGSI
 Accountant III

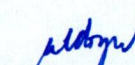
ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

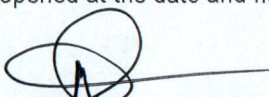
Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **May 27, 2021** at DepEd, Baguio City Division

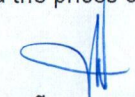
ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	PANGHOI ENTERPRISES INC	JC COMMERCIAL	JC COMMERCIAL	QADAR SOUVENIRS & GEN. MDSE.
1	pc	191	SMART CELL CARD (300)	60,738.00	61,120.00	63,030.00	66,850.00
2	pc	132	GLOBE CELL CARD (300)	41,976.00	42,240.00	43,560.00	46,200.00
3	pc	24	TNT CELL CARD (300)	7,632.00	7,680.00	7,920.00	8,400.00
4	pc	3	TM CELL CARD (300)	954.00	960.00	990.00	1,050.00
			NOTHING FOLLOWS				
				111,300.00	112,000.00	115,500.00	122,500.00


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

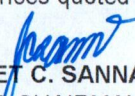

FRANCIS C. COPSIYAN
 Member


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