



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

NOTICE OF AWARD

June 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 Office and Janitorial Supplies for the 2nd Quarter in the amount of PHILIPPINE PESOS **Eighty Eight Thousand Five Hundred Forty Nine Pesos Only (Php 88,549.00)** 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)

6-28-21
(Date)

06/28/2021
/pjn/



"HANDANG MAG SERBISYO"

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



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



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

NOTICE TO PROCEED

June 30, 2021

LOIS UY
Panghoi Enterprises Inc.

Dear Ms. Uy:


This refers to our award of contract to your company for the procurement of Office and Janitorial Supplies for the 2nd Quarter in the amount of PHILIPPINE PESOS **Eighty Eight Thousand Five Hundred Forty Nine Pesos Only (Php 88,549.00)** 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.

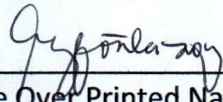
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

CONFORME:



(Signature Over Printed Name)

(Date)

6/30/2021
/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: depedbaguiocty@gmail.com
Website: www.depedpines.com | Facebook Page: [facebook.com/DepedTayoBaguioCity](https://www.facebook.com/DepedTayoBaguioCity)



ISO 9001:2015 Certi
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 OFFICE OF BAGUIO CITY

RESOLUTION NO. 130 S. 2021

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of office supplies and janitorial supplies of SDO Division of Baguio City for the 2nd quarter with an Approved Budget for the Contract (ABC) of **Ninety Eight Thousand Four Hundred Fifteen Pesos only (₱98,415.00)** (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 office supplies and janitorial supplies of SDO Division of Baguio City for the 2nd 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.


June 9, 2021, *Baguio Division Office Conference Hall, Baguio City.*


JULIET C. SANNAD
BAC Chairperson

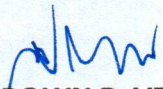

ATTY. ANNETTE L. DOYAOEN
BAC Vice-Chairperson


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 6-9-21
(date of approval)



"HANDANG MAG SERBISYO"

Address: No. 82 Military Cut-off Road, Baguio city
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Website: www.depedpines.com | Facebook Page: facebook.com/DepedTayoBaguioCity



Registration Number: RU-19-2560-028
Issued on December 27, 2019



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

RESOLUTION NO. 142, 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 office supplies and janitorial supplies of SDO Division of Baguio City for the 2nd quarter with an Approved Budget for the Contract (ABC) of Three Hundred Fifty **Ninety Eight Thousand Four Hundred Fifteen Pesos only (₱98,415.00)** (Annex A);

WHEREAS on June 10, 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 | ₱ 88,549.00 |
| JC COMMERCIAL | ₱ 97,048.00 |
| THE STABLE EDUCATIONAL SUPPLY | ₱ 101,825.00 |

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


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

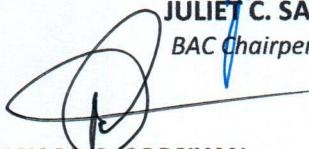
WHEREAS the proposal of **PANGHOI ENTERPRISES** is found to be the most compliant with the PR, and its price quotation amounting to **Eighty Eight Thousand Five Hundred Forty Nine Pesos only (₱88,549.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest 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.

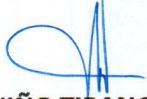
NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Division Superintendent the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **PANGHOI ENTERPRISES** for the procurement of office supplies and janitorial supplies of SDO Division of Baguio City for the 2nd quarter in the amount of **Eighty Eight Thousand Five Hundred Forty Nine Pesos only (₱88,549.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 29th day of June 2021, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
 BAC Chairperson

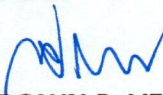

FRANCISCO C. COPSIYAN
 BAC Member


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 6-29-21
 (date of approval)



PURCHASE ORDER

DepEd, Division Of Baguio

IT

| | |
|--|---------------------------|
| Supplier : PANGHOI ENTERPRISES INC. | P.O. No. : 21-06-082 |
| Address : 58 Magsaysay Ave., Baguio City | Date : June 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 : 7-14-21 | Payment Term : after delivery |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|--------|--|----------|-----------|-----------|
| 1 | box | Clip Back fold, 1" | 20 | 20.00 | 400.00 |
| 2 | box | Clip Back fold, 3/4" | 20 | 14.00 | 280.00 |
| 3 | pc | Correction Tape, film base type 6m min | 100 | 30.00 | 3,000.00 |
| 4 | pc | Data File BOX, made of chipboard w/ closed ends (blue/red/green) | 60 | 132.50 | 7,950.00 |
| 5 | box | Expanding Envelope , legal size 100/box | 2 | 1,500.00 | 3,000.00 |
| 6 | box | Fastener, metal, 70mm between prongs 50 sets/pack | 50 | 58.00 | 2,900.00 |
| 7 | pc | Folder Expanding (long) color Blue, green and red | 75 | 15.00 | 1,125.00 |
| 8 | pack | Folder Kraft (Legal size) 100/pack | 6 | 397.50 | 2,385.00 |
| 9 | pack | Note sticker arrow flag (assorted color) | 50 | 68.00 | 3,400.00 |
| 10 | pack | Notepad Stick On (post it) .6" x 2" (assorted 1 pack) | 50 | 32.00 | 1,600.00 |
| 11 | box | Paper Clip, vinyl/plastic coat, length 32mm min | 10 | 16.00 | 160.00 |
| 12 | ream | Paper Multi Purpose (Copy) A4 70 gsm | 100 | 161.00 | 16,100.00 |
| 13 | ream | Paper Multi Purpose (Copy) Legal 70 gsm | 50 | 190.00 | 9,500.00 |
| 14 | pc | Record Book (300 lpages)size 214mm x 278mm) | 25 | 184.00 | 4,600.00 |
| 15 | pc | Sign Pen, Black, liquid gel ink, 0.5mm needle tip | 25 | 20.00 | 500.00 |
| 16 | pc | Sign Pen Blue, liquid gel ink, 0.55mm needle tip | 50 | 20.00 | 1,000.00 |
| 17 | pc | Ballpen (blue) | 50 | 14.00 | 700.00 |
| 18 | box | Staple Wire Standard (26/6) | 25 | 48.00 | 1,200.00 |
| 19 | roll | Twine, plastic, 1 kilo per roll | 12 | 101.00 | 1,212.00 |
| 20 | bottle | ALCOHOL (300 ml) 70% , spray bottle | 150 | 98.50 | 14,775.00 |
| 21 | pack | Detergent Powder, all purpose 1 kg | 24 | 138.00 | 3,312.00 |
| 22 | pack | Trashbag, Plastic, XL, Transparent (XL) | 50 | 88.00 | 4,400.00 |
| 23 | pack | Trashbag, Plastic Transparent Medium | 25 | 68.00 | 1,700.00 |
| 24 | pc | Deodorant Cake | 50 | 42.00 | 2,100.00 |
| 25 | pc | Toilet Brush Cleaner (plastic) | 10 | 125.00 | 1,250.00 |
| | | ***Nothing Follows*** | | | - |

Office supplies and janitorial supplies for SDO Baguio for the 2nd quarter

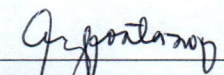
| | | |
|--|-------|-----------|
| | TOTAL | 88,549.00 |
|--|-------|-----------|

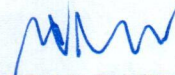
Total Amount in Words: **Eighty Eight Thousand Five Hundred Forty Nine Pesos Only**


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.
 7-2-21
 Date


MARIE CAROLYN B. VERANO, CESO V
 Schools Division Superintendent

| | |
|---|-----------------------------|
| Fund Cluster : <u>01</u> | ORS/BURS No. : _____ |
| Funds Available : <u>P 88,549.00</u> | Date of the ORS/BURS: _____ |
|  LILIBETH G. DEGSI Accountant III | Amount : _____ |

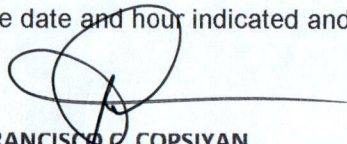
Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **June 10, 2021** at DepEd, Baguio City Division


| ITEM | UNITS | QTY | DESCRIPTION AND/OR SPECIFICATION | PANGHOI ENTERPRISES INC. | JC COMMERCIAL | THE STABLE EDUCATIONAL SUPPLY |
|------|--------|-----|--|--------------------------|---------------|-------------------------------|
| 1 | box | 20 | Clip Back fold, 1" | 400.00 | 480.00 | 500.00 |
| 2 | box | 20 | Clip Back fold, 3/4" | 280.00 | 360.00 | 380.00 |
| 3 | pc | 100 | Correction Tape, film base type 6m min | 3,000.00 | 3,200.00 | 3,500.00 |
| 4 | pc | 60 | Data File Box, made of chipboard w/ closed ends (blue/red/green) | 7,950.00 | 8,280.00 | 9,000.00 |
| 5 | box | 2 | Expanding Envelope , legal size 100/box | 3,000.00 | 3,600.00 | 3,400.00 |
| 6 | box | 50 | Fastener, metal, 70mm between prongs 50 sets/pack | 2,900.00 | 3,200.00 | 3,400.00 |
| 7 | pc | 75 | Folder Expanding (long) color Blue, green and red | 1,125.00 | 1,350.00 | 1,500.00 |
| 8 | pack | 6 | Folder Kraft (Legal size) 100/pack | 2,385.00 | 2,430.00 | 2,520.00 |
| 9 | pack | 50 | Note sticker arrow flag (assorted color) | 3,400.00 | 3,600.00 | 3,900.00 |
| 10 | pack | 50 | Notepad Stick On (post it) .6" x 2" (assorted 1 pack) | 1,600.00 | 1,800.00 | 1,850.00 |
| 11 | box | 10 | Paper Clip, vinyl/plastic coat, length 32mm min | 160.00 | 200.00 | 210.00 |
| 12 | ream | 100 | Paper Multi Purpose (Copy) A4 70 gsm | 16,100.00 | 17,500.00 | 17,000.00 |
| 13 | ream | 50 | Paper Multi Purpose (Copy) Legal 70 gsm | 9,500.00 | 10,250.00 | 11,000.00 |
| 14 | pc | 25 | Record Book (300 lpages)size 214mm x 278mm) | 4,600.00 | 4,725.00 | 5,375.00 |
| 15 | pc | 25 | Sign Pen, Black, liquid gel ink, o.5mm needle tip | 500.00 | 600.00 | 625.00 |
| 16 | pc | 50 | Sign Pen Blue, liquid gel ink, 0.55mm needle tip | 1,000.00 | 1,200.00 | 1,250.00 |
| 17 | pc | 50 | Ballpen (blue) | 700.00 | 1,000.00 | 1,000.00 |
| 18 | box | 25 | Staple Wire Standard (26/6) | 1,200.00 | 1,375.00 | 1,375.00 |
| 19 | roll | 12 | Twine, plastic, 1 kilo per roll | 1,212.00 | 1,272.00 | 1,440.00 |
| 20 | bottle | 150 | ALCOHOL (300 ml) 70% , spray bottle | 14,775.00 | 16,500.00 | 18,300.00 |
| 21 | pack | 24 | Detergent Powder, all purpose 1 kg | 3,312.00 | 3,696.00 | 3,600.00 |
| 22 | pack | 50 | Trashbag, Plastic, XL, Transparent (XL) | 4,400.00 | 4,700.00 | 4,950.00 |
| 23 | pack | 25 | Trashbag, Plastic Transparent Medium | 1,700.00 | 1,900.00 | 1,950.00 |
| 24 | pc | 50 | Deodorant Cake | 2,100.00 | 2,450.00 | 2,450.00 |
| 25 | pc | 10 | Toilet Brush Cleaner (plastic) | 1,250.00 | 1,380.00 | 1,350.00 |
| | | | ***Nothing Follows*** | 88,549.00 | 97,048.00 | 101,825.00 |


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 E. COPSIYAN
 Member


NINO 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