



Republic of the Philippines

Department of Education

Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT VI

DOMINICAN-MIRADOR ELEMENTARY SCHOOL
PEDRO FUENTES STREET, DOMINICAN EXT., DOMINICAN-MIRADOR, BAGUIO CITY

NOTICE OF AWARD

**LOIS UY
PANGHOI ENTERPRISES
68 Magsaysay Avenue
Baguio City**

Dear Ms. Uy:

We are pleased to notify you that your price quotation and proposal for the
PROCUREMENT FOR THE SCHOOL MITIGATION MATERIALS/EQUIPMENT TO FIGHT COVID 19

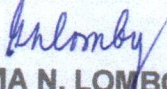
in the amount of **Eighty Thousand Seven Hundred Twelve Pesos & 0/100**

(₱ **80,712.00**) inclusive of appropriate taxes and fees, has been accepted.

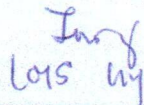
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

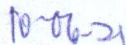
Very truly yours,


GEMMA N. LOMBOY
Principal II

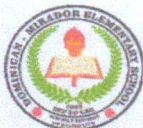
Conformé:



(Signature over printed name of supplier)



(DATE)



Dominican-Mirador Elementary School
Pedro Fuentes Street, Dominican Ext., Dominican-Mirador, Baguio City
Tel. No.: (074)422-8361; E-mail: dmteachers@gmail.com



Republic of the Philippines
Department of Education
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT VI

DOMINICAN-MIRADOR ELEMENTARY SCHOOL
PEDRO FUENTES STREET, DOMINICAN EXT., DOMINICAN-MIRADOR, BAGUIO CITY

DMES-BIDS AND AWARDS COMMITTEE (BAC)

LOIS UY
PANGHOI ENTERPRISES
68 Magsaysay Avenue
Baguio City

NOTICE TO PROCEED

This refers to our Notice of Award in your favor relative to the
**PROCUREMENT FOR THE SCHOOL MITIGATION MATERIALS/EQUIPMENT TO
FIGHT COVID 19**

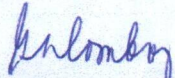
in the amount of Eighty Thousand Seven Hundred Twelve Pesos & 0/100
(P **80,712.00**) inclusive of appropriate taxes and fees.

In relation thereto, notice is hereby given that the
shall commence upon receipt thereof. Thus, you are expected to perform and
deliver the acquired school and office supplies stipulated in the Purchase Order.

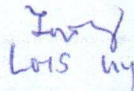
Please acknowledge receipt and acceptance of this
notice by signing at the portion provided below. Keep a copy and return the

Thank you.

Very truly yours,


GEMMA N. LOMBOY
Principal II

Conformé:



(Signature over printed name of supplier)

16-06-21
(DATE)



Dominican-Mirador Elementary School
Pedro Fuentes Street, Dominican Ext., Dominican-Mirador, Baguio City
Tel. No.: (074)422-8361; E-mail: dmesteachers@gmail.com

Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
82 Military Cut-Off, Baguio City

BIDS AND AWARDS COMMITTEE
RESOLUTION NO.: 23, Series 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO
PANGHOI ENTERPRISES

FOR THE

PROCUREMENT FOR THE SCHOOL MITIGATION MATERIALS/EQUIPMENT TO FIGHT COVID 19

FOR DOMINICAN-MIRADOR ELEMENTARY SCHOOL

WHEREAS the Bids and Awards Committee (B.A.C.) prepared the Purchase Request (P.R.) for the

PROCUREMENT FOR THE SCHOOL MITIGATION MATERIALS/EQUIPMENT TO FIGHT COVID 19

with an Approved Budget based on Contract (ABC) amounting to:

Eighty-one Thousand Pesos & 0/100 (P 81,000.00)

WHEREAS on September 27, 2021 the school – Bids and Awards Committee (BAC) posted/
published the Request for Quotation (RFQ) for the said procurement project. The following suppliers/
distributors signified their intent to participate by submitting their respective quotations/proposals, to wit:

Supplier/Distributor	Quotation in Pesos (P)
1) PANGHOI ENTERPRISES	80,712.00
2) COKINS Everywear & Gen. Merchandise	59,840.00
3) BLUE OCEAN	89,126.00

WHEREAS the proposal of PANGHOI ENTERPRISES is found to be the most
compliant with the Purchase Request inclusive of provisions of taxes with the price amounting to
Eighty Thousand Seven Hundred Twelve Pesos & 0/100 (P 80,712.00)

and deemed to be a responsive bid and having all the supplies needed by the entity;

WHEREAS Cokins Everywhere & Gen. Merchandise and Blue Ocean, were not able to meet the quotation having no
available supplies to certain goods or not in store;

WHEREAS section 12 of R.A. 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 for the foregoing, We, the Members of the Bids and
Awards Committee, do hereby RECOMMEND to the school Head/Principal the AWARD of CONTRACT via
Negotiated Procurement – Small Value Procurement to:

PANGHOI ENTERPRISES

for the PROCUREMENT FOR THE SCHOOL MITIGATION MATERIALS/EQUIPMENT TO FIGHT COVID 19
amounting to **Eighty Thousand Seven Hundred Twelve Pesos & 0/100** (P 80,712.00).

RESOLVED FINALLY, to post this Resolution at the Division Office Website, PhilGEPS, and
other conspicuous place at the premises of DOMINICAN-MIRADOR ELEMENTARY SCHOOL.

We set our signature this October 1, 2021 at Dominican-Mirador Elementary School,
Baguio City Philippines.

JORDAN V. NIWANE
BAC Vice-Chairperson

EMELY L. CALUZA
BAC Chairperson

RUEL H. CALSI
BAC Member

APPROVED:

GEMMA N. LOMBOY
School Principal II



Dominican-Mirador Elementary School
Pedro Fuentes Street, Dominican Ext., Dominican-
Mirador, Baguio City

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. 23 opened on October 1, 2021 at Dominican-Mirador Elementary School.

ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	Name of Business Establishments							
				PANGHOI ENTERPRISES		COKINS Everywear & Gen. Merchandise		BLUE OCEAN			
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount		
			Procurement of Supplies and Materials for the Provision of New Normal set-up for Minimum Health Standards for COVID 19								
1	Litre	20	ALCOHOL, 70% SOLUTION DISINFECTANT, In Liter	210.00	4,200.00	170.00	3,400.00	NA			
2	Bottle	30	ALCOHOL Ethyl-60-70% Solution 500 ML in Bottle	95.00	2,850.00	85.00	2,550.00	104.00		3,120.00	
3	Canister	17	AIR FRESHNER, 280 ml/150g min	155.00	2,635.00	210.00	3,570.00	NA			
4	Bundle	30	TRASH BAG, GPP specs, black, 940mm x 1060 mm	85.00	2,550.00	85.00	2,550.00	NONE			
5	Bottle	18	HAND SOAP, Liquid, 500ml	88.00	1,584.00	75.00	1,350.00	127.00		2,286.00	
6	Box	65	DISPOSABLE FACE MASK, 50PCS/BOX, 3 PLY	95.00	6,175.00	58.00	3,770.00	133.00		8,645.00	
7	Set	2	KNAPSACK SPRAYER (16L)	2450.00	4,900.00	NA		NA			
8	Pieces	30	HAND TOWEL	18.00	540.00	20.00	600.00	32.00		960.00	
9	Pieces	20	DISINFECTANT SPRAY, 500ML	480.00	9,600.00	450.00	9,000.00	NA			
10	Bundle	30	TISSUE PAPER, 2 ply, 12 ROLLS PER PACK	85.00	2,550.00	65.00	1,950.00	189.00		5,670.00	
11	Pieces	20	STAINLESS DUST PAN	185.00	3,700.00	140.00	2,800.00	271.00		5,420.00	
12	Gallon	20	BLEACH, Per Gallon	155.00	3,100.00	145.00	2,900.00	152.00		3,040.00	
13	Gallon	4	DISHWASHING LIQUID per Gallon	260.00	1,040.00	2250.00	9,000.00	NA			
14	Set	3	AUTOMATIC ALCOHOL DISPENSER WITH STAND AND THERMAL SCANNER LED DISPLAY	3800.00	11,400.00	NA		NA			
15	Unit	3	DRINKING WATER DISPENSER FOR HOT AND COLD	2850.00	8,550.00	NA		10645.00		31,935.00	
16	Bottle	17	CLEANER-TOILET BOWL and URINAL 900-1000 ML CAP	94.00	1,598.00	150.00	2,550.00	NA			
17	Pieces	20	FIRST AID KIT BOX	585.00	11,700.00	400.00	8,000.00	1272.00		25,440.00	
18	Roll	3	PLASTIC COVER CLEAR, 48X50 Yards	680.00	2,040.00	1,950.00	5,850.00	870.00		2,610.00	
			NOTHING FOLLOWS		80,712.00		59,840.00			89,126.00	

CANVASSER BY:

JORDAN BENIWANE

Canvasser

EMELY L. CALOZA

Chairman, School BAC

VERONICA P. PUNDO

Member, School BAC

GRETHEL L. ESTOLAS

Member, School BAC

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.

GEMMA N. LOMBOY

SCHOOL HEAD