

Republic of the Philippines

Department of Education

Cordillera Administrative Region SCHOOLS DIVISION OFFICE OF BAGUIO CITY

NOTICE OF AWARD

November 8, 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 Printers for printing of learning materials of BEEP in the amount of PHILIPPINE PESOS Sixty Nine Thousand Nine Hundred Thirty Pesos Only (Php 69,930.00) 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,

FEDERICO P. MARTIN, Ed.D, C.Ed.D, CESO V

Schools Division Superintendent

CONFORME:

(Date)

11/8/2021 /pjn/



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

NOTICE TO PROCEED

November 10, 2021

LOIS UY

Panghoi Enterprises Inc.

Dear Ms. Uy:

This refers to our award of contract to your company for the procurement of Printers for printing of learning materials of BEEP in the amount of PHILIPPINE PESOS **Sixty Nine Thousand Nine Hundred Thirty Pesos Only (Php 69,930.00)** 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,

FEDERICO P. MARTIN, Ed.D., C.Ed.D., CESO V Schools Division Superintendent

CONFORME:

Signature Over Printed Name

(Date)

11/10/2021 /pjn/





PURCHASE ORDER

DepEd, Division Of Baguio

Supplier:	PANGHOI EI	NTERPRISES INC.	P.O. No. :	P.O. No. : 21-11-171			
Address :	58 Magsaysa	ay Ave., Baguio City	Date :	Date: November 9, 2021			
TIN:	000-279-800	0-000	Mode of Procu	Mode of Procurement : SVP			
Gentlemer	1:						
PI	ease furnish t	this Office the following articles subject to the tern	ns and conditions co	ontained herein:			
Place of De	livery : DepE	d, Division Office Baguio	Delivery Term	:			
Date of Delivery :			Payment Term : after delivery				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount		
1	unit	Printer (specifications:: continuous ink,	7	9,990.00	69,930.00		
		eco tank, all-in-one printer (print, scan,			-		
		copy) L3110			-		
		NOTHING FOLLOWS					
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		Printers for printing of Learning (materials of BEEP				
		Time of princing of Learning	naterials of BEE.				
				TOTAL	69,930.00		
Total Amou	unt in Words:	Sixty Nine Thousand Nine Hundred Thirty Pe	sos Only				
In case	of failure to m	ake the full delivery within the time specified above, a p	enalty of one-tenth (1/10) of one percent fo	or every day of delay		
shall be impo	osed on the un	delivered item/s.					
Confe	orme:		Very truly you	rs,			
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		Ly hand mask					
	-	PANGHOI ENTERPRISES INC.	EEDERICO	PAMARTIN, Ed.D, O	Ed D CESOV		
		11-24-21		ools Division Superin			
	-	Date	SCII	ools Division Superin	tendent		
		Date					
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Funds Avai	lable:	69, 930.00	Amount :	\$ CA AUS.	∪v€]		
		Tollar a second	Amount :	4 001,000,			
		LILI ACCOUNTANT III					

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	PANGHOI ENTERPRISES	QADAR SOUVENIRS & GEN. MDSE.	DKLR ENTERPRISES	JCSG ENTERPRISE,OPC
1	unit	7	Printer (specifications:: continuous ink,	69,930.00	70,000.00	80,500.00	84,000.00
			eco tank, all-in-one printer (print, scan,				
			copy) L3110				
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				60 020 00	70,000.00	90 500 00	84,000.0
				69,930.00	70,000.00	80,500.00	64,000.0

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. DOYAGEN

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 adventageous to the government.

JULIET C. SANNAD
BAC CHAIRMAN



Republic of the Philippines Department of Education Cordillera Administrative Region

SCHOOLS DIVISION OFFICE OF BAGUIO CITY

RESOLUTION NO. 302 s. 2021

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of printer units to be used for the printing of learning materials of "Basic Education Entrepreneurship Program" with an Approved Budget for the Contract (ABC) of *Seventy Thousand Pesos only (₱70,000.00)* (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 printer units to be used for the printing of learning materials of "Basic Education Entrepreneurship Program";

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.

October 21, 2021, Baguio Division Office Conference Hall, Baguio City.

ATTY. ANNETTE L. DOYAGEN BAC Vice-Chairperson

FRANCISCO d. COPSIYAN

BAC Member

NIÑO TIBANGAY

BAC Member

NIEVES D. EBANIO **BAC Member**

APPROVED:

FEDERICO P. MARTIN, EdD, CEdD, CESO V

Schools Division Superintendent

Approved on _____10-21-21

(date of approval)











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

RESOLUTION NO. 323, 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 printer units to be used for the printing of learning materials of "Basic Education Entrepreneurship Program" with an Approved Budget for the Contract (ABC) of Seventy Thousand Pesos only (₱70,000.00) (Annex A);

WHEREAS on October 21, 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) ₱ 69,930.00	
PANGHOI ENTERPRISES		
QADAR SOUVENIRS & GENERAL MERCHANDISE	₱ 70,000.00	
DKLR ENTERPRISES	₱ 80,500.00	
JCSG ENTERPRISES, OPC	₱ 84,000.00	

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

Supplier/Distributors	Non-Compliance		
DKLR ENTERPRISES	Quote above ABC		
JCSG ENTERPRISES, OPC	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 Sixty Nine Thousand Nine Hundred Thirty Pesos only (₱69,930.00) 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 printer units to be used for the printing of learning materials of "Basic Education Entrepreneurship Program" in the amount of Sixty Nine Thousand Nine Hundred Thirty Pesos only (₱69,930.00) inclusive of appropriate taxes and fees.

RESOLVED, this 2nd day of November 2021, Baguio Division Office Conference Hall, Baguio City.

ATTY. ANNETTE L. DOYAGEN

BAC Vice-Chairperson

FRANCISCO C. COPSIYAN

NIÑO TIBANGAY

NIEVES D. EBANIO **BAC** Member

BAC Member

BAC Member

APPROVED:

FEDERICO P. MARTIN, Ed.D., EdD, CEdD, CESO V

Schools Division Superintendent

11/2/2 Approved on

(date of approval)







