



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

NOTICE OF AWARD

October 18, 2021

RAINE B. INDAMMOG
Tarilja Enterprises

Dear *Ms. Indammog*:

We are pleased to notify you that your price quotation and proposal for the procurement of office supplies and janitorial supplies of the Division Office for the 3rd quarter in the amount of PHILIPPINE PESOS **Seventy Seven Thousand Eighty One Pesos and 25/100 only (Php 77,081.25)** 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:

(Signature Over Printed Name)

(Date)

10/18/2021
/pjn/



"HANDANG MAG SERBISYO"

Address: No. 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](https://www.facebook.com/DepedTayoBaguioCity)



Registration Number: RU-18-2580-028
Issued on December 27, 2019



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

NOTICE TO PROCEED

October 20, 2021

RAINE B. INDAMMOG

Tarilja Enterprises

Dear Ms. Indammog:

This refers to our award of contract to your company for the procurement of office supplies and janitorial supplies of the Division Office for the 3rd quarter in the amount of PHILIPPINE PESOS **Seventy Seven Thousand Eighty One Pesos and 25/100 only (Php 77,081.25)** 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.

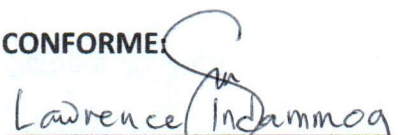
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


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

CONFORME


Lawrence Indammog
(Signature Over Printed Name)

11/11/2021
(Date)

10/20/2021
/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: depedbagueocity@gmail.com
Website: www.depedpines.com | Facebook Page: facebook.com/DepedTayoBaguioCity



ISO 9001:2015 Cert
Quality Management S
CRN RU-19.2560.0
Issued on 12/27/2

PURCHASE ORDER

DepEd, Division Of Baguio

Supplier : TARILJA ENTERPRISES Address : 65 Lower Bonifacio ST., Baguio City TIN:	P.O. No. : 21-10-152 Date : October 19, 2021 Mode of Procurement : SVP
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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 : 11-25-21	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	packet	Battery Dry Cell , AA, 2 pc pieces per blister pack	100	60.00	6,000.00
2	rolls	Tape transparent 1"	50	12.25	612.50
3	pc	Correction Tape, film base type 6m min	100	17.50	1,750.00
4	box	Fastener, metal, 70mm between prongs 50 sets/pack	25	40.00	1,000.00
5	pack	Folder Kraft (Legal size) 100/pack	6	375.00	2,250.00
6	pack	Note sticker arrow flag (assorted color)	50	22.00	1,100.00
7	pack	Notepad Stick On (post it) .6" x 2" (assorted 1 pack)	50	26.00	1,300.00
8	box	Paper Clip, vinyl/plastic coat, length 32mm min	20	7.00	140.00
9	box	Paper Clip, vinyl/ plastic coat , jumbo	20	18.00	360.00
10	ream	Paper Multi Purpose (Copy) A4 80 gsm	100	197.00	19,700.00
11	ream	Paper Multi Purpose (Copy) Legal 80 gsm	50	218.00	10,900.00
12	pc	Sign Pen, Black, liquid gel ink, 0.5mm needle tip	25	68.00	1,700.00
13	pc	Sign Pen Blue, liquid gel ink, 0.55mm needle tip	50	68.00	3,400.00
14	pack	Toilet Tissue Paper, 2ply sheets 150 pulls 12/pack	50	115.00	5,750.00
15	box	Staple Wire Standard (26/6)	25	26.75	668.75
16	roll	Twine, plastic, 1 kilo per roll	10	80.00	800.00
17	bot	Dishwashing liquid soap 1 liter	30	125.00	3,750.00
18	pack	Detergent Powder, all purpose 1 kg	25	95.00	2,375.00
19	pack	Trashbag, Plastic black, XL,	50	55.00	2,750.00
20	pack	Trashbag, Plastic black Medium	25	30.00	750.00
21	pc	Deodorant Cake	25	55.00	1,375.00
22	pair	Scissors 6" metal	25	48.00	1,200.00
23	pc	Marker permanent black Chisel	25	40.00	1,000.00
24	pc	Marker permanent black broad	25	60.00	1,500.00
25	pc	Calculator 12 digit dual (solar/battery)	10	495.00	4,950.00
		Nothing Follows			-

Office and Janitorial Supplies for the 3rd quarter

	TOTAL	77,081.25
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Total Amount in Words: **Seventy Seven Thousand Eighty One Pesos and 25/100 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.

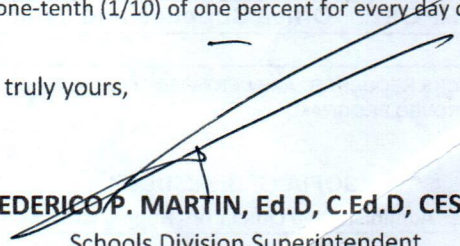
Conforme:




TARILJA ENTERPRISES
 11/11/2021

 Date

Very truly yours,


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

Fund Cluster : <u>61</u> Funds Available : <u>₱ 77,081.25</u> <div style="text-align: center;">  LILIBETH G. DEGSI Accountant III </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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RESOLUTION NO. 251 S. 2021

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of office supplies and materials of Division Office for the 3rd Quarter with an Approved Budget for the Contract (ABC) of **Ninety One Thousand Four Hundred Eighty Eight Pesos only (₱91,488.00)** (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;

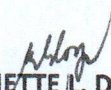
WHEREAS pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – **Small Value Procurement** to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex “H” of the IRR and does not fall under shopping in Section 52 of this IRR;

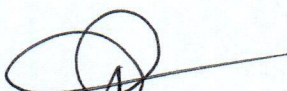
NOW THEREFORE, We, the Members of the Bids and Awards Committee, do hereby **RESOLVED** as it is hereby **RESOLVED**, to resort to the alternative method of procurement – **Small Value Procurement** for the procurement of office supplies and materials of Division Office for the 3rd Quarter;

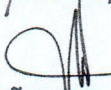
RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS (if Php50,000.00 and above), and other conspicuous place at the premises of the DO.


September 15, 2021, *Baguio Division Office Conference Hall, Baguio City.*


JULIET C. SANNAD
BAC Chairperson

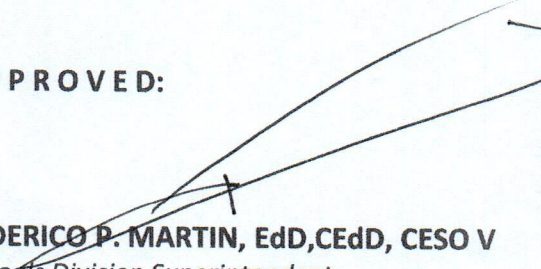

ATTY. ANNETTE L. DOYAOEN
BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
BAC Member


NIÑO T. BANGAY
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


FEDERICO P. MARTIN, EdD, CEEd, CESO V
Schools Division Superintendent

Approved on 9-15-21
(date of approval)



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

RESOLUTION NO. 275, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO GHOLD N GREEN ENTERPRISES

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of office supplies and materials of Division Office for the 3rd Quarter with an Approved Budget for the Contract (ABC) of **Ninety One Thousand Four Hundred Eighty Eight Pesos and 50/100 only (₱91,488.00)** (Annex A);

WHEREAS on September 15, 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)
TARILJA ENTERPRISES	₱ 77,081.25
GOLD N GREEN ENTERPRISE	₱ 78,341.25
PANGHOI ENTERPRISES	₱ 84,333.00
JC COMMERCIAL	₱ 89,815.00
EUNIQUE-CARE MEDICAL SUPPLIES	₱ 89,950.00

WHEREAS the proposal of **TARILJA ENTERPRISES** is found to be the most compliant with the PR, and its price quotation amounting to **Seventy Eight Thousand Three Hundred Forty One Pesos and 25/100 only (₱78,341.25)** 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 **TARILJA ENTERPRISES** for the procurement of office supplies and materials of Division Office for the 3rd Quarter in the amount of **Seventy Eight Thousand Three Hundred Forty One Pesos and 25/100 only (₱78,341.25)** inclusive of appropriate taxes and fees.

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

[Signature]
JULIET C. SANNAD
BAC Chairperson

[Signature]
ATTY. ANNETTE L. DOYAOEN
BAC Vice-Chairperson

[Signature]
FRANCISCO C. COPSIYAN
BAC Member

[Signature]
NIÑO TIBANGAY
BAC Member

[Signature]
NIEVES D. EBANIO
BAC Member

APPROVED:

[Signature]
FEDERICO P. MARTIN, Ed.D., EdD, CEEd, CESO V
Schools Division Superintendent
Approved on 9-29-21
(date of approval)

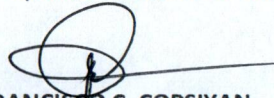
Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **September 23, 2021** at DepEd, Baguio City Division


ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	TARILJA ENTERPRISES	GOLD N GREEN ENTERPRISE	PANGHOI ENTERPRISES INC.	JC COMMERCIAL	EUNIQUE-CARE MEDICAL SUPPLIES
1	packet	100	Battery Dry Cell , AA, 2 pc pieces per blister pack	6,000.00	6,000.00	6,800.00	7,200.00	5,000.00
2	rolls	50	Tape transparent 1"	612.50	1,125.00	750.00	900.00	1,500.00
3	pc	100	Correction Tape, film base type 6m min	1,750.00	2,250.00	2,500.00	3,200.00	3,000.00
4	box	25	Fastener, metal, 70mm between prongs 50 sets/pack	1,000.00	1,500.00	1,450.00	1,600.00	2,000.00
5	pack	6	Folder Kraft (Legal size) 100/pack	2,250.00	2,880.00	2,388.00	2,580.00	2,400.00
6	pack	50	Note sticker arrow flag (assorted color)	1,100.00	1,275.00	2,400.00	2,650.00	4,000.00
7	pack	50	Notepad Stick On (post it) .6" x 2" (assorted 1 pack)	1,300.00	2,625.00	1,600.00	2,000.00	1,000.00
8	box	20	Paper Clip, vinyl/plastic coat, length 32mm min	140.00	480.00	320.00	360.00	600.00
9	box	20	Paper Clip, vinyl/ plastic coat , jumbo	360.00	720.00	440.00	500.00	600.00
10	ream	100	Paper Multi Purpose (Copy) A4 80 gsm	19,700.00	21,750.00	19,500.00	20,000.00	8,000.00
11	ream	50	Paper Multi Purpose (Copy) Legal 80 gsm	10,900.00	12,000.00	10,500.00	10,750.00	9,000.00
12	pc	25	Sign Pen, Black, liquid gel ink, o.5mm needle tip	1,700.00	262.50	2,175.00	2,300.00	750.00
13	pc	50	Sign Pen Blue, liquid gel ink, 0.55mm needle tip	3,400.00	525.00	4,350.00	4,600.00	1,500.00
14	pack	50	Toilet Tissue Paper, 2ply sheets 150 pulls 12/pack	5,750.00	6,075.00	5,300.00	5,750.00	4,000.00
15	box	25	Staple Wire Standard (26/6)	668.75	975.00	750.00	800.00	1,250.00
16	roll	10	Twine, plastic, 1 kilo per roll	800.00	945.00	1,050.00	1,100.00	450.00
17	bot	30	Dishwashing liquid soap 1 liter	3,750.00	765.00	2,820.00	2,850.00	2,400.00
18	pack	25	Detergent Powder, all purpose 1 kg	2,375.00	1,275.00	2,450.00	2,800.00	1,250.00
19	pack	50	Trashbag, Plastic black, XL,	2,750.00	4,800.00	4,400.00	4,750.00	19,000.00
20	pack	25	Trashbag, Plastic black Medium	750.00	1,462.50	1,700.00	1,850.00	7,500.00
21	pc	25	Deodorant Cake	1,375.00	900.00	1,050.00	1,200.00	7,500.00
22	pair	25	Scissors 6" metal	1,200.00	2,062.50	1,800.00	2,175.00	3,250.00
23	pc	25	Marker permanent black Chisel	1,000.00	937.50	850.00	875.00	1,000.00
24	pc	25	Marker permanent black broad	1,500.00	1,226.25	850.00	875.00	1,000.00
25	pc	10	Calculator 12 digit dual (solar/battery)	4,950.00	3,525.00	6,140.00	6,150.00	2,000.00
			Nothing Follows					
				77,081.25	78,341.25	84,333.00	89,815.00	89,950.00


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