



Republic of the Philippines  
Department of Education  
CORDILLERA ADMINISTRATIVE REGION  
SCHOOLS DIVISION OF BAGUIO CITY  
**PINSAO NATIONAL HIGH SCHOOL**

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## NOTICE OF AWARD

**PANGHOI ENTERPRISES INC.**

#53 Magsaysay Avenue, Baguio City

Dear Sir/ Madam:

We are pleased to notify you that your price quotation and proposal for the procurement of EPSON 3210 (all in one ink tank printer) in the amount of PHILIPPINE PESOS **Two Hundred Nineteen Thousand Seven Hundred Eighty Pesos Only (Php 219,780.00)** 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

**CHRISTOPHER D. BASING-AT**  
*Teacher-in-Charge*

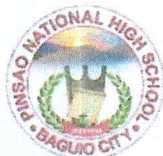
CONFORME:

*Luz*  
*LOS ny*

\_\_\_\_\_  
(Signature Over Printed Name)

*02/02/2022*

\_\_\_\_\_  
(Date)



Pinsao Pilot Project, Baguio City  
(074) 661 - 1125  
pinsaohigh2009@gmail.com



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SCHOOLS DIVISION OF BAGUIO CITY  
**PINSAO NATIONAL HIGH SCHOOL**

*Handwritten notes:*  
Binyan  
Pinsao

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## NOTICE TO PROCEED

**PANGHOI ENTERPRISES INC.**  
#53 Magsaysay Avenue, Baguio City

Dear Sir/Madam:

This refers to our award of contract to your company for the procurement of EPSON 3210 (all in one ink tank printer) in the amount of **PHILIPPINE PESOS Two Hundred Nineteen Thousand Seven Hundred Eighty Pesos Only (Php 219,780.00)** 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,

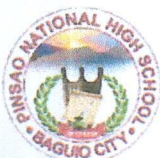
  
**CHRISTOPHER D. BASING-AT**  
*Teacher-in-Charge*

**CONFORME:**

  
\_\_\_\_\_  
(Signature Over Printed Name)

\_\_\_\_\_  
(Date)

*02/02/2022*



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**BIDS AND AWARDS COMMITTEE  
RESOLUTION NO. 01, s. 2022**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO PANGHOI ENTERPRISE FOR THE PROCUREMENT OF PRINTER (all in one ink tank printer)**

**WHEREAS** the school prepared the Request for the Quotation (R.F.Q.) for the payment of printer (all in one ink tank printer) with an Approved Budget for the Contract (ABC) of Two Hundred Nineteen Thousand Seven Hundred Eighty Pesos Only (Php 219,780.00) (Annex A);

**WHEREAS** on January 25, 2022 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 quotation/proposals, to wit:

Supplier/Distributor	Quotation (Php)
PANGHOI Enterprise	219,780.00
JC Commercial	231,000.00
Baguio Prince Enterprise	242,000.00


**WHEREAS** the proposal of PANGHOI Enterprise is found to be the most compliant with the R.F.Q and its price quotation amounting to Two Hundred Nineteen Thousand Seven Hundred Eighty Pesos calculated responsive bid;

**WHEREAS** section 12 R.A 9184 mandates that the BAC shall recommend the award of the contract to the head of the Procuring Entity of his/her duly authorized representative.

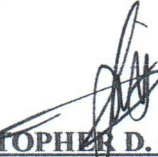
**NOW THEREFORE** for and in consideration for the foregoing. We, the Members of the Bids and Awards Committee, do hereby **RECOMMEND** to the school Head/Principal the **AWARD of CONTRACT** via Negotiated Procurement-Small Value of Procurement to **PANGHOI ENTERPRISE** for the procurement printer (all in one ink tank printer) in the amount of Two Hundred Nineteen Thousand Seven Hundred Eighty Pesos.

**RESOLVED FINALLY**, to post this Resolution at the Division Office Website, PHILGEPS, and other conspicuous places at the premises of PINSAO NATIONAL HIGH SCHOOL on February 2 2022.

  
**MARILOU D. LAGOY-YO**  
BAC Chairperson

  
**LILIA G. MAYAPIT**  
BAC Member

Approved:

  
**CHRISTOPHER D. BASING-AT**  
School Head

Approved on: 2/2/22





# PURCHASE ORDER

## SCHOOLS DIVISION OF BAGUIO CITY

Entity Name

Supplier:	Panghoi Enterprise	P.O. No.: 2022-01-003
Address:	Magsaysay Ave. Baguio City	Date: February 2, 2022
TIN:	000-279-800-000	Mode of Procurement SVP

Gentlemen:

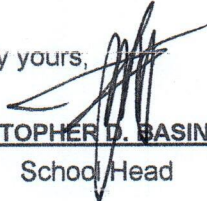
Please furnish this Office the following articles subject to the terms and conditions herein:

Place of Delivery: Pinsao National High School	Delivery Term:
Date of Delivery: 01/31/2022	Payment Term: CHECK

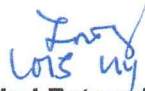
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1					
	unit	Printer, all in one ink tank printer	22	9990	219780
		(Print Scan Copy) Compact integrated tank design			
		High yield ink bottles, Spill-free: error free			
		refilling: borderless printing up to 4R			
		EPSON 3210			
		TOTAL			219,780.00

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.

Very truly yours,

  
CHRISTOPHER D. BASING-AT  
School Head


Conforme:

  
Panghoi Enterprise  
Signature over Printed Name of Supplier

DATE: 02/02/2022

Fund Cluster: 01  
Funds Available: \_\_\_\_\_

ORS/BURS No: 02-101101-2022-01-00052  
Date of the ORS/BURS: 01/10/22  
Amount: ₱ 255,280-

  
Marife O. Cachero 02/02/22  
Administrative Assistant III