

Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
DOÑA AURORA NATIONAL HIGH SCHOOL
Malvar St. Aurora Hill, Baguio City

NOTICE OF AWARD

MGF Consumer Goods Trading

Dear Madam/Sir:

This refers to our award of contract to your price quotation and proposal for LSEN materials equipment. In the amount of PHILIPPINE **SIXTY-NINE THOUSAND ONE HUNDRED SEVENTY FIVE PESOS Only (Php 69,175)** 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,



MARILOU T. GOMEYAC
School Head

CONFORME: 
MGF Consumer Goods Trading
NON-VAT
746-123-947
160A Pinsao, B.C.
(Signature over Printed Name)

FEBRUARY 4, 2021
(Date)

NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Principal the **AWARD OF CONTRACT** via Negotiated Procurement – Small Value Procurement to **MGF CONSUMER GOODS TRADING** for the procurement of learning materials for the Learners with Special Educational Needs (LSEN) in the amount of **SEVENTY THOUSAND PESOS only (Php 70, 000)** inclusive of appropriate taxes and fees.

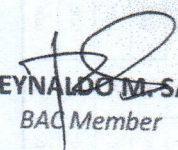
RESOLVED, this 3RD day of February 2022, Baguio Division Office Conference Hall, Baguio City.



JULIO K. CANIPAS
BAC Chairperson

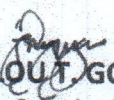


BERNARDINO M. DANGLAY
BAC Vice-Chairperson



REYNALDO M. SALINGBAY
BAC Member

APPROVED:



MARIOU T. GOMEYAC
Schools Principal

Approved on _____

DEPARTMENT OF EDUCATION
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
DOÑA AURORA NATIONAL HIGH SCHOOL
Malvar St. Aurora Hill, Baguio City

NOTICE TO PROCEED

MGF Consumer Goods Trading

Dear Madam/Sir:

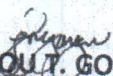
This refers to our award of contract to your price quotation and proposal for LSEN materials equipment. In the amount of PHILIPPINE **SIXTY-NINE THOUSAND ONE HUNDRED SEVENTY-FIVE PESOS Only (Php 69,175)** inclusive of appropriate taxes and fees, has been accepted.

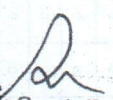
In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.

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,


MARIOU T. GOMEYAC
School Head

CONFORME 
MGF Consumer Goods Trading
NON-VAT
746-123-947
360A Pinsao, B.C.
(Signature over Printed Name)

FEBRUARY 7, 2021
(Date)

Supplier: **MGF Consumer Goods Trading** P.O. No.: 2021-02-0001
 Address: 360 Pinsao Proper, Baguio City Date: February 07, 2021
 TIN: 7461-123-947 Mode of Procurement: CHEQUE

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

Place of Delivery: Doña Aurora National High School Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pieces	CALCULATOR, desktop	4	PHP 210.00	PHP 840.00
2	pieces	FLIPCHART, 2'x3' vertical whitboard	3	PHP 3,795.00	PHP 11,385.00
3	pieces	MANIPULATIVE, putty puzzle	1	PHP 1,800.00	PHP 1,800.00
4	pieces	MANIPULATIVE, gravity maze	1	PHP 1,750.00	PHP 1,750.00
5	pieces	MANIPULATIVE, laser maze	2	PHP 1,650.00	PHP 3,300.00
6	pieces	MANIPULATIVE, math dice	4	PHP 1,850.00	PHP 7,400.00
7	pieces	MANIPULATIVE, circuit maze	2	PHP 1,750.00	PHP 3,500.00
8	pieces	TABLET, quad-core, 16GB 2GB RAM	4	PHP 9,800.00	PHP 39,200.00
TOTAL					PHP 69,175.00
SIXTY NINE THOUSAND ONE HUDNRED SEVENTY FIVE 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 items.

Conformed by **MGF Consumer Goods Trading** Very truly yours,
 NON-VAT
746-123-947
 Signature over Printed Name of Supplier
 360A Pinsao, B.C.

 Date

MARILOU Z. GOMEYAC
 Signature over Printed Name of Authorized Official

 Principal I

Fund Cluster: _____ ORS / BURS No.: _____
 Funds Available: _____ Date of the ORS / BURS: _____
 Amount _____

OMAR D. OLBA
 Signature over Printed Name of Chief Accountant /
 Head of Accounting Division / Unit

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 2, S. 2022

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO MGF CONSUMER GOODS TRADING. FOR THE PROCUREMENT OF LEARNING MATERIALS FOR LSEN.

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of learning materials for the Learners with Special Educational Needs (LSEN) with an Approved Budget for the Contract (ABC) of **SEVENTY THOUSAND PESOS only (Php 70,000)** (Annex A);

WHEREAS on January 6, 2022, the DepEd – 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/Distributors	Quotation (Php)
GOLD N GREEN ENTERPRISE	PhP 69,192
LASER MARKETING	PhP 51,645
MGF CONSUMER GOODS TRADING	PhP 69,175

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

Supplier/Distributors	Non-Compliance
GOLD N GREEN ENTERPRISE	HIGHEST BID
LASER MARKETING	INCOMPLETE ITEMS

WHEREAS the proposal of **MGF CONSUMER GOODS** is found to be the most compliant with the PR, and its price quotation amounting to **SIXTY-NINE THOUSAND ONE HUNDRED SEVENTY-FIVE PESOS only (Php 69,175)** 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.

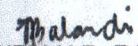
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Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. opened on **FEBRUARY 3, 2021** at **DOÑA AURORA NATIONAL HIGH SCHOOL**


ITEM	QTY.	UNIT	DESCRIPTION AND/OR SPECIFICATION	MGF Consumer Goods Trading	Laser Marketing	Gold and Green Enterprises
1	4	pieces	CALCULATOR, desktop	PHP 840.00	PHP 1,060.00	PHP 690.00
2	3	pieces	FLIPCHART, 2'x3' vertical whitboard	PHP 11,385.00	PHP 11,385.00	PHP 12,127.50
3	1	pieces	MANIPULATIVE, putty puzzle	PHP 1,800.00		PHP 157.50
4	1	pieces	MANIPULATIVE, gravity maze	PHP 1,750.00		PHP 81.00
5	2	pieces	MANIPULATIVE, laser maze	PHP 3,300.00		PHP 9,033.00
6	4	pieces	MANIPULATIVE, math dice	PHP 7,400.00		PHP 702.00
7	2	pieces	MANIPULATIVE, circuit maze	PHP 3,500.00		PHP 321.00
8	4	pieces	TABLET, quad-core, 16GB 2GB RAM	PHP 39,200.00	PHP 39,200.00	PHP 46,080.00
TOTAL				PHP 69,175.00	PHP 51,645.00	PHP 69,192.00


We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

ANVASSSED BY:


NELLY B. BALANDI
 NAME OF CANVASSER


JULIO K. CANIPAS
 BAC CHAIRPERSON


NANCY O. MONTOY
 BAC-VICE CHAIRPERSON


REYNALDO W. SALINGBAY
 BAC MEMBER

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.


MARILOU T. GOMEYAC
 Principal I