



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

NOTICE OF AWARD

June 14, 2022

LOIS UY
PANGHOI Enterprises Inc.

Dear *Ms. Uy*:

We are pleased to notify you that your price quotation and proposal for the procurement of Office and Janitorial supplies for SDO Baguio for the 2nd quarter in the amount of PHILIPPINE PESOS **Seventy Three Thousand Four Hundred Fifty Pesos Only (Php 73,450.00)** 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

6/14/22

CONFORME:

(Signature Over Printed Name)

6-14-22

(Date)

06/14/2022
/pjm/✓



"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: depedbaguiocity@gmail.com
Website: www.depedpines.com | Facebook Page: [facebook.com/DepedTayoBaguioCity](https://www.facebook.com/DepedTayoBaguioCity)



ISO 9001:2015 Cert.
Quality Management S.
CRN RU-19.2560.0.
Issued on 12/27/20



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

NOTICE TO PROCEED

June 16, 2022

LOIS UY

Panghoi Enterprises Inc.

Dear *Ms. Uy*:

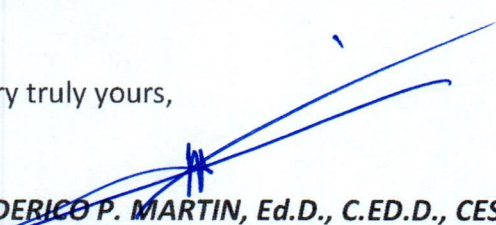
This refers to our award of contract to your company for the procurement of Office and Janitorial supplies for SDO Baguio for the 2nd quarter in the amount of PHILIPPINE PESOS **Seventy Three Thousand Four Hundred Fifty Pesos Only (Php 73,450.00)** inclusive of appropriate taxes and fees.

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.

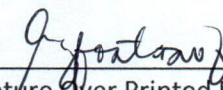
Thank you.

Very truly yours,


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

6/16/22

CONFORME:



(Signature Over Printed Name)

6-21-22

(Date)

06/16/2022

/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: depedbaguicity@gmail.com
Website: www.depedpincs.com | Facebook Page: [facebook.com/DepcdTayoBaguioCity](https://www.facebook.com/DepcdTayoBaguioCity)



ISO 9001:2015 Certified
Quality Management System
CRN RU-19.2560.026
Issued on 12/27/2019

PURCHASE ORDER

DepEd, Division Of Baguio

IT

Supplier : PANGHOI ENTERPRISES INC.	P.O. No. : 22-06-082
Address : 58 Magsaysay Ave., Baguio City	Date : June 15, 2022
TIN: 000-279-800-000	Mode of Procurement : SVP

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 : <u>2 weeks</u>
Date of Delivery : <u>July 5, 2022</u>	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	packet	Battery AA	25	40.00	1,000.00
2	ream	PAPER, bond, Multipurpose (A4), 80 gsm	100	195.00	19,500.00
3	ream	PAPER, bond, MultiPurpose Legal 8o gsm	50	210.00	10,500.00
4	box	PAPER FASTENER, for paper, metal, 50 sets/box	10	48.00	480.00
5	box	STAPLE WIRE, standard, 5000 pcs/box	25	30.00	750.00
6	roll	TAPE, masking, 24mm, 50 meters length	25	38.00	950.00
7	roll	TAPE, transparent, 24mm, 50 meters	25	16.00	400.00
8	roll	TAPE, packaging, 48mm, 50 meters length	10	30.00	300.00
9	pack	TOILET TISSUE, 12 rolls/pack	40	105.00	4,200.00
10	pc	BLEACH, 1 liter	25	58.00	1,450.00
11	pc	BROOM, soft (tambo)	6	150.00	900.00
12	pc	BROOM, STICK (tingting)	6	45.00	270.00
13	pack	DETERGENT POWDER, all purpose, 500gms.	50	40.00	2,000.00
14	can	Insecticide, aerosol type 600ml	5	120.00	600.00
15	kilo	RAG, COTTON, (7") in diameter / kilo	5	105.00	525.00
16	pack	SCOURING PAD, economy size	10	44.00	440.00
17	bottle	TOILET BOWL & URINAL CLEANER, 900ml	50	70.00	3,500.00
18	pack	TOILET DEODORANT CAKE, , 50gms, 3 pcs/pack	50	100.00	5,000.00
19	pack	TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll	100	72.00	7,200.00
20	pc	Ballpen, ballpoint blue	10	10.00	100.00
21	roll	double sided tape 1"	10	34.00	340.00
22	pack	Photo Paper A4 (10 per pack)	10	85.00	850.00
23	pc	Tucker Gun	1	490.00	490.00
24	pc	sponge mop (with squeezer	3	285.00	855.00
25	pc	Floor Brush with handle (stick)	3	150.00	450.00
26	bottle	Fabric Conditioner /liter	50	70.00	3,500.00
27	pc	Turbo mop w/ bucket	3	550.00	1,650.00
28	pc	Light Bulb Led 11w to 18w	50	105.00	5,250.00
NOTHING FOLLOWS					

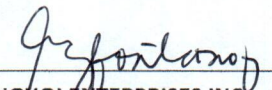
OFFICE AND Janitorial supplies of SDO Baguio for the 2nd Quarter 2022

	TOTAL	73,450.00
--	-------	-----------

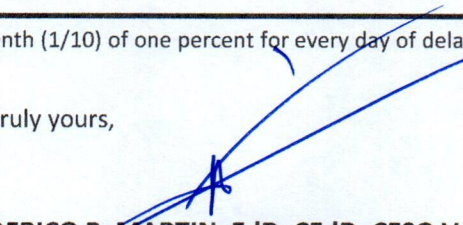
Total Amount in Words: **Seventy Three Thousand Four Hundred Fifty Pesos Only**


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 item/s.

Conforme:


 PANGHOI ENTERPRISES INC.
6-21-22
 Date

Very truly yours,


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

Fund Cluster : _____ Funds Available : <u>\$73,450.00</u>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
 ATTY. ANNETTE L. DOYAOEN Attorney III OIC - Office of the Accountant III	<div style="border: 2px solid black; padding: 5px; display: inline-block;"> Time/Date: <u>6/16/22</u> By: <u>ASD</u> </div> <div style="font-size: 2em; font-weight: bold; margin-top: 5px;">RECEIVED</div>

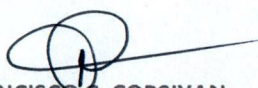
Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **June 3, 2022** at DepEd, Baguio City Division


ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	PANGHOI ENTERPRISES INC.	THE STABLE EDUCATIONAL SUPPLY	RPD CHEM ENTERPRISES
1	packet	25	Battery AA	1,000.00	1,125.00	-
2	ream	100	PAPER, bond, Multipurpose (A4), 80 gsm	19,500.00	22,000.00	-
3	ream	50	PAPER, bond, MultiPurpose Legal 8o gsm	10,500.00	11,750.00	-
4	box	10	PAPER FASTENER, for paper, metal, 50 sets/box	480.00	520.00	-
5	box	25	STAPLE WIRE, standard, 5000 pcs/box	750.00	1,000.00	-
6	roll	25	TAPE, masking, 24mm, 50 meters length	950.00	1,050.00	-
7	roll	25	TAPE, transparent, 24mm, 50 meters	400.00	450.00	-
8	roll	10	TAPE, packaging, 48mm, 50 meters length	300.00	350.00	-
9	pack	40	TOILET TISSUE, 12 rolls/pack	4,200.00	6,000.00	6,000.00
10	pc	25	BLEACH, 1 liter	1,450.00	1,625.00	1,125.00
11	pc	6	BROOM, soft (tambo)	900.00	1,080.00	1,200.00
12	pc	6	BROOM, STICK (tingting)	270.00	330.00	228.00
13	pack	50	DETERGENT POWDER, all purpose, 500gms.	2,000.00	3,750.00	3,000.00
14	can	5	Insecticide, aerosol type 600ml	600.00	850.00	2,100.00
15	kilo	5	RAG, COTTON, (7") in diameter / kilo	525.00	575.00	445.00
16	pack	10	SCOURING PAD, economy size	440.00	950.00	300.00
17	bottle	50	TOILET BOWL & URINAL CLEANER, 900ml	3,500.00	4,400.00	4,250.00
18	pack	50	TOILET DEODORANT CAKE, , 50gms, 3 pcs/pack	5,000.00	5,750.00	4,500.00
19	pack	100	TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll	7,200.00	7,500.00	6,500.00
20	pc	10	Ballpen, ballpoint blue	100.00	150.00	-
21	roll	10	double sided tape 1"	340.00	380.00	-
22	pack	10	Photo Paper A4 (10 per pack)	850.00	1,000.00	-
23	pc	1	Tucker Gun	490.00	650.00	-
24	pc	3	sponge mop (with squeezer	855.00	1,260.00	-
25	pc	3	Floor Brush with handle (stick)	450.00	750.00	285.00
26	bottle	50	Fabric Conditioner /liter	3,500.00	4,750.00	4,250.00
27	pc	3	Turbo mop w/ bucket	1,650.00	2,040.00	2,100.00
28	pc	50	Light Bulb Led 11w to 18w	5,250.00	6,000.00	-
			NOTHING FOLLOWS	73,450.00	88,035.00	36,283.00


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:

CYRUS VALLEJO
Canvasser:


FRANCISCO C. COPSIYAN
Member


NIÑO M. TIBANGAY
Member


NIEVES D. EBANIO
Member


JOVELYN PETRA T. BALANTIN
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.


JULIET C. SANNAD
BAC CHAIRMAN



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

RESOLUTION NO. 188, S. 2022

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 office and janitorial supplies and materials for 2nd quarter Division Office use with an Approved Budget for the Contract (ABC) of **Seventy Three Thousand Four Hundred Fifty Pesos only (₱73,450.00)** (Annex A);

WHEREAS on May 24, 2022, 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)
PANGHOI ENTERPRISES	₱ 73,450.00
THE STABLE EDUCATIONAL SUPPLY	₱ 102,035.00
RPD CHEM ENTERPRISES	₱ 36,283.00

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

Supplier/Distributors	Non-Compliance
RPD CHEM ENTERPRISES	Incomplete quotation
THE STABLE EDUCATIONAL SUPPLY	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 **Seventy Three Thousand Four Hundred Fifty Pesos only (₱73,450.00)** 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 office and janitorial supplies and materials for 2nd quarter Division Office use in the amount of **Seventy Three Thousand Four Hundred Fifty Pesos only (₱73,450.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 3rd day of June 2022, Baguio Division Office Conference Hall, Baguio City.

[Signature]
JULIET C. SANNAD
BAC Chairperson

[Signature]
FRANCISCO C. COPSIYAN
BAC Member

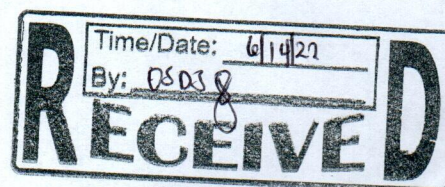
[Signature]
NIÑO TIBANGAY
BAC Member

[Signature]
NIEVES D. EBANIO
BAC Member

[Signature]
JOVELYN T. BALANTIN
BAC Alternate Member

APPROVED:

[Signature]
FEDERICO P. MARTIN, Ed.D. CEdd, CESO V
Schools Division Superintendent
Approved on 6-14-2022
(date of approval)





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

RESOLUTION NO. 154 s. 2022

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of office and janitorial supplies and materials for 2nd quarter Division Office use with an Approved Budget for the Contract (ABC) of **Eighty Five Thousand Eight Hundred Sixty Pesos only (₱85,860.00)** (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 and janitorial supplies and materials for 2nd quarter Division Office use;


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.


May 17, 2022, *Baguio Division Office Conference Hall, Baguio City.*


JULIET C. SANNAD
BAC Chairperson


FRANCISCO C. COPSIYAN
BAC Member


NIÑO TIBANGAY
BAC Member


NIEVES D. EBANIO
BAC Member


JOVELYN T. BALANTIN
BAC Alternate Member

APPROVED:


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

Approved on 5-17-22
(date of approval)



"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: depedbaguio@gmail.com
Website: www.depedpines.com | Facebook Page: facebook.com/DepEdTayoBaguioCity



ISO 9001:2015 Certified
Quality Management System
CRN RU 19 1-60-926
Issued on 12/27/2019