



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OFFICE OF BAGUIO CITY
JOSEFA CARIÑO ELEMENTARY SCHOOL

NOTICE OF AWARD

August 18, 2022

MARVIN T. MALIDOM

ML Consumer Goods Trading
Bua, Tuding, Itogon, Benguet

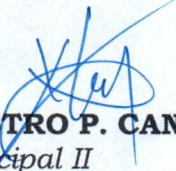
Dear Mr. Malidom:

We are pleased to notify you that your price quotation and proposal for the procurement of *Bond Papers and Printers for the reproduction of Self-Learning Modules (SLMs) for School Year 2022-2023* in the amount of *Two Hundred Thirty-Two Thousand, Fifty Pesos Only (Php 232,050.00)* 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,


CASTRO P. CANUTO
Principal II

CONFORME:


ML CONSUMER GOODS
TRADING

(Signature Over Printed Name)

8-18-22

(Date)



Address: Yandoc St., Kayang Ext., Baguio City
Telephone number: 442-3149
Email Address: josefacarinoelemschool@gmail.com



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OFFICE OF BAGUIO CITY
JOSEFA CARIÑO ELEMENTARY SCHOOL

NOTICE TO PROCEED

August 20, 2022

MARVIN T. MALIDOM

ML Consumer Goods Trading
Bua, Tuding, Itogon, Benguet

Dear Mr. Malidom:

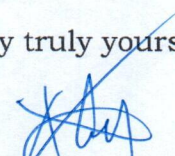
This refers to our award of contract to your company for the procurement of *Bond Papers and Printers for the reproduction of Self-Learning Modules (SLMs) for School Year 2022-2023* in the amount of *Two Hundred Thirty-Two Thousand, Fifty Pesos Only (Php 232,050.00)*.

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/PO.

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

Thank you.

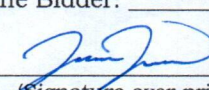
Very truly yours,


CASTRO P. CANUTO
Principal II

CONFORME:

I acknowledge receipt of this Notice on 8-20-22

Name of the Representative of the Bidder: ML CONSUMER GOODS TRADING

Authorized Signature: 
(Signature over printed name)



Address: Yandoc St., Kayang Ext., Baguio City
Telephone number: 442-3149
Email Address: josefacarinoelemschool@gmail.com



PURCHASE ORDER
 Department of Education
 Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
JOSEFA CARIÑO ELEMENTARY SCHOOL
 Yandoc St., Baguio City



Supplier : <u>ML CONSUMER GOODS TRADING</u>	P.O. No. : <u>2022-08-029</u>
Address : <u>585 Bua Tuding, Itogon, Benguet</u>	Date : <u>August 19, 2022</u>
TIN : <u>739-648-994</u>	Mode of Procurement : <u>DC</u>

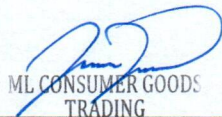
Gentlemen:

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

Place of Delivery : <u>Josefa Cariño Elementary School</u>		Delivery Term : <u>Deliver</u>			
Date of Delivery : _____		Payment Term : <u>Check</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	PAPER, Multi-Purpose A4, 70 gsm	950	₱175.00	₱166,250.00
2	unit	All-in-One Ink Tank, Print-Scan-Copy	7	₱9,400.00	₱65,800.00
		--Nothing Follows--			
Two Hundred Thirty-Two Thousand, Fifty Pesos Only					₱232,050.00

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 on the undelivered item/s.

Conforme:


 ML CONSUMER GOODS
 TRADING

Signature over Printed Name of Supplier

8-19-22

Date


CASTRO P. CANUTO

August 19, 2022
 Date

Fund Cluster : _____

Funds Available : _____


BEBSIE H. DIZON

Bookkeeper

8/19/22

ORS/BURS No. : _____

Date of the ORS/BURS: _____

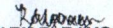
Amount : _____

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on August 18, 2022, at Josefa Cariño Elementary School, Baguio City


ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	VECKAMPS PRINTING PRESS		COKINS GEN. MDSE		ML CONSUMER GOODS TRADING		HERNZ HOGS & CONSUMER GOODS TRADING		DKLR ENTERPRISE		BANBEE COMMERCIAL CO., INC	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	ream	950	PAPER, Multi-Purpose (COPY) A4, 70 gsm	179.00	₱170,050.00	174.50	₱165,775.00	175.00	₱166,250.00	169.00	₱160,550.00	178.00	₱169,100.00	195.00	₱185,250.00
2	unit	7	All-in-One Ink Tank Printer; Print-Scan-Copy	No Quotation		10,250.00	₱71,750.00	9,400.00	₱65,800.00	10,700.00	₱74,900.00	9,800.00	₱68,600.00	9,600.00	₱67,200.00
			...NOTHING FOLLOWS...												
			Total		₱170,050.00		₱237,525.00		₱232,050.00		₱235,450.00		₱237,700.00		₱252,450.00


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


MEMBERS:


MARY B. RAYOSEN
 BAC MEMBER



CHARITO FERNANDEZ
 BAC CHAIRPERSON


RHODORA B. ESTOLERO
 BAC-VICE CHAIRPERSON


MARISSAU JORVINA
 BAC MEMBER


MARY ANN R. BUNNOL
 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.


CASTRO P. CANUTO
 SCHOOL HEAD



Republic of the Philippines
Department of Education
 CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OFFICE OF BAGUIO CITY
DISTRICT 6
JOSEFA CARIÑO ELEMENTARY SCHOOL

RESOLUTION NO. 029, S. 2022

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO ML CONSUMER GOODS TRADING, FOR THE PROCUREMENT OF BOND PAPERS AND PRINTERS FOR THE REPRODUCTION OF SELF-LEARNING MODULES (SLMs) FOR SCHOOL YEAR 2022-2023

WHEREAS the School prepared the Purchase Request (PR) for the procurement of *Bond Papers and Printers For The Reproduction of Self-Learning Modules (SLMs)* with an Approved Budget for the Contract (ABC) of *Two Hundred Thirty-Seven Thousand, Seven Hundred, Forty-One Pesos and Fifty-four Centavos Only (Php 237,741.54)* (Annex A);

WHEREAS on *August 12, 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)
VECKAMPS PRINTING PRESS	Php 170,050.00
COKINS GEN. MDSE	Php 237, 525.00
ML CONSUMER GOODS TRADING	Php 232, 050.00
HERNZ HOGS & CONSUMER GOODS TRADING	Php 235, 450.00
DKLR ENTERPRISE	Php 237, 700.00
BANBEE COMMERCIAL CO., INC	Php 252, 450.00

[insert more row if necessary]

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

Supplier/Distributors	Non-Compliance
VECKAMPS PRINTING PRESS	Incomplete quotation
BANBEE COMMERCIAL CO., INC	Quotation is above ABC

[insert more row if necessary]

WHEREAS the proposal of **ML CONSUMER GOODS TRADING** is found to be the most compliant with the PR, and its price quotation amounting to *TWO HUNDRED THIRTY-TWO THOUSAND, FIFTY PESOS ONLY (Php 232,050.00)* 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 School Head the **AWARD OF CONTRACT** via *Negotiated Procurement – Small Value Procurement* to **ML CONSUMER GOODS TRADING** for the procurement of Bond





Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OFFICE OF BAGUIO CITY
DISTRICT 6
JOSEFA CARIÑO ELEMENTARY SCHOOL

Papers and Printers For The Reproduction of Self-Learning Modules (SLMs) in the amount of Two Hundred Thirty-Two Thousand, Fifty Pesos Only (Php 232,050.00) inclusive of appropriate taxes and fees.

RESOLVED, this August 18, 2022, Josefa Cariño Elementary School, Baguio City.

CHARITO J. FERNANDEZ
BAC Chairperson

RHODORA B. ESTOLERO
BAC Vice-Chairperson

Supplier/Distributor	Quotation (Php)
VECMAR'S PRINTING PRESS	Php 170,050.00
COKING GEN. MDSB	Php 227,325.00
ML CONSUMER GOODS TRADING	Php 232,050.00
BANQUE COMMERCIAL CO., INC.	Php 232,150.00

MARY E. RAYOSEN
BAC Member

MARY ANN K. BUNNOL
BAC Member

MARISSA J. JORVINA
BAC Member

APPROVED:

CASTRO P. CANUTO
Principal II

Approved on August 18, 2022

