



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
APOLINARIO MABINI ELEMENTARY SCHOOL
Leonard Wood Road, Salud Mitra, Baguio City

NOTICE OF AWARD

22 September 2022

PANGHOI ENTERPRISE INC
58 Magsaysay Ave, Baguio City

Dear Ms. Lois Uy:

We are pleased to notify you that your price quotation and proposal for the procurement of *other supplies and materials for LSEs of Apolinario Mabini Elementary School for Instructional purposes* in the amount of PHILIPPINE PESOS *Fifty-five thousand four hundred ninety-six pesos only (P55,496.00)* 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,

PROSERPINA M. ESTACIO
Principal III

CONFORME:

(Signature Over Printed Name)

9-23-22
(Date)





Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
APOLINARIO MABINI ELEMENTARY SCHOOL
Leonard Wood Road, Salud Mitra, Baguio City

NOTICE TO PROCEED

September 22, 2022

PANGHOI ENTERPRISES INC
58 Magsaysay Ave., Baguio City

Dear Ms. Lois Uy:

This refers to our award of contract to your company for the procurement of other supplies and materials for LSENS of Apolinario Mabini Elementary School for Instructional purposes in the amount of PHILIPPINE PESOS **Fifty-five thousand four hundred ninety-six pesos** 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/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,

PROSERPINA M. ESTACIO
Principal III

CONFORME:

I acknowledge receipt of this Notice on 9-27-22

Name of the Representative of the Bidder: Lois Uy

Authorized Signature: Lois Uy

(Signature over printed name)



PURCHASE ORDER
SDO Baguio City
APOLINARIO MABINI ELEMENTARY SCHOOL

Supplier : _ PANGHOI ENTERPRISES INC
Address : _ 58 MAGSAYSAY AVE., BAGUIO CITY
TIN : VAT-000-279-800-000

P.O. No. : 2022 -009-117
Date : September 22, 2022
Mode of Procurement : small value procurement

Gentlemen:

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

Place of Delivery : ___ Apolinario Mabini E/S

Delivery Term : FULL

Date of Delivery : _____

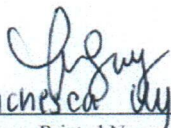
Payment Term : FULL

Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
1	set	Block puzzle, wooden for kids	20	80.00	1,600.00
2	set	Multiplication Board	9	350.00	3,150.00
3	set	Word game board, wooden 15*15 tile grid	15	450.00	6,750.00
4	set	Wooden Chess Board	12	260.00	3,120.00
5	set	Wooden Toy Clock with Shapes	13	110.00	1,430.00
6	set	Wooden Snake & Ladders	24	525.00	12,600.00
7	set	Building blocks/ stackable blocks, wooden	25	125.00	3,125.00
8	set	Domino, 28pcs with pick up sticks, wooden	25	320.00	8,000.00
9	piece	Rubber balls, air-pumped	25	68.00	1,700.00
10	set	Pencil Grips(set)	25	30.00	750.00
11	set	Play Puzzle Mat, alphabet	12	310.00	3,720.00
12	box	Pencil No. 2 (12 pcs./box)	30	92.00	2,760.00
13	piece	Crayons (24 PCS)	30	68.00	2,040.00
14	piece	Toy Emotion Change Felt Paper, 30cm	13	145.00	1,885.00
15	set	Felt Paper Finger number Addition, Material: Non Woven Size: 30*19CM	10	110.00	1,100.00
16	set	Number 1-100 pocket chart	10	35.00	350.00
17	ream	Construction paper, 9" x 12", assorted color (per ream)	6	236.00	1,416.00
nothing follows					
TOTAL					55,496.00

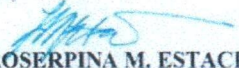
(Total Amount in Words) **Fifty five thousand four hundred ninety six pesos only**

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:


Franchesca
Signature over Printed Name of Supplier
9-27-22
Date

Very truly yours,


PROSERPINA M. ESTACIO
Signature over Printed Name of Authorized Official
School Principal III
Designation


Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____


ALYSSA MUSNI
Administrative Assistant II



Republic of the Philippines
Department of Education
 Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
APOLINARIO MABINI ELEMENTARY SCHOOL
 Leonard Wood Road, Salud Mitra, Baguio City

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 006, S. 2022

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO PANGHOI ENTERPRISES INC. FOR THE PROCUREMENT FOR SUPPLIES AND MATERIALS FOR LSENS OF APOLINARIO MABINI ELEMENTARY SCHOOL.

WHEREAS, the SPED Coordinator of **APOLINARIO MABINI ELEMENTARY SCHOOL** prepared the Purchase Request (PR) for the procurement of **SUPPLIES AND MATERIALS FOR LSENS of Apolinario Mabini Elementary School** with an Approved Budget for the Contract (ABC) of **Sixty Thousand Pesos Only (Php 60,000.00)**;

WHEREAS, on September 9, 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)
PANGHOI ENTERPRISES INC	P 55,496.00
COKINS EVERYWEAR AND GENERAL MERCHANDISE	P 22,405.00
QADAR SOUVENIRS AND GENERAL MDSE	P 31,420.00

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

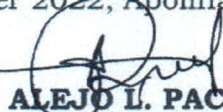
Supplier/Distributors	Non-Compliance
COKINS EVERYWEAR AND GENERAL MERCHANDISE	INCOMPLETE QUOTATION
QADAR SOUVENIRS AND GENERAL MDSE	INCOMPLETE QUOTATION

WHEREAS the proposal of **PANGHOI ENTERPRISES INC** is found to be the most compliant with the PR, and its price quotation amounting to **FIFTY-FIVE THOUSAND FOUR HUNDRED NINETY-SIX PESOS ONLY (P55,496.00)** 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 head the **AWARD OF CONTRACT** via Negotiated Procurement- Small Value Procurement to **PANGHOI ENTERPRISES INC** for the procurement for **SUPPLIES AND MATERIALS FOR LSENS of Apolinario Mabini Elementary School** in the amount of **Fifty-Five Thousand Four Hundred Ninety- Six Pesos Only (P55,496.00)** inclusive of appropriate taxes and fees.

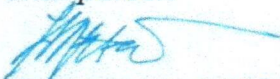
RESOLVED, this 21st day of September 2022, Apolinario Mabini Elementary School, Baguio City.


ALEJO L. PACALSO
 BAC Chairperson


MATTHEW L. BAYANG
 BAC Vice-Chairperson


ARTURO D. DEL ROSARIO JR.
 BAC Member

APPROVED:


PROSERPINA M. ESTACIO
 School Head





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DEPARTMENT OF EDUCATION
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APOLINARIO MABINI ELEMENTARY SCHOOL
LEONARD WOOD ROAD SALUD MITRA BAGUIO CITY

ABSTRACT OF BIDS

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. ____ opened on **September 21, 2022** at **APOLINARIO MABINI ELEMENTARY SCHOOL**

ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	PANGHOI ENTERPRISES		COKINS GGEN. MDSE		QADAR SOUVENIRS AND GENERAL MDSE	
				unit cost	total	unit cost	total	unit cost	total
1	set	20	Block puzzle, wooden for kids	80.00	1,600.00	N/A	-	350.00	7,000.00
2	set	9	Multiplication Board	350.00	3,150.00	N/A	-	N/A	-
3	set	15	Word game board, wooden 15*15 tile grid	450.00	6,750.00	N/A	-	410.00	6,150.00
4	set	12	Wooden Chess Board	260.00	3,120.00	400.00	4,800.00	400.00	4,800.00
5	set	13	Wooden Toy Clock with Shapes	110.00	1,430.00	190.00	2,470.00	300.00	3,900.00
6	set	24	Wooden Snake & Ladders	525.00	12,600.00	N/A	-	200.00	4,800.00
7	set	25	Building blocks/ stackable blocks, wooden	125.00	3,125.00	N/A	-	N/A	-
8	set	25	Domino, 28pcs with pick up sticks, wooden	320.00	8,000.00	98.00	2,450.00	N/A	-
9	piece	25	Rubber balls, air-pumped	68.00	1,700.00	85.00	2,125.00	N/A	-
10	set	25	Pencil Grips(set)	30.00	750.00	N/A	-	N/A	-
11	set	12	Play Puzzle Mat, alphabet	310.00	3,720.00	400.00	4,800.00	N/A	-
12	box	30	Pencil No. 2 (12 pcs./box)	92.00	2,760.00	80.00	2,400.00	80.00	2,400.00
13	piece	30	Crayons (24 PCS)	68.00	2,040.00	70.00	2,100.00	35.00	1,050.00
14	piece	13	Toy Emotion Change Felt Paper, 30cm	145.00	1,885.00	N/A	-	N/A	-
15	set	10	Felt Paper Finger number Addition,	110.00	1,100.00	N/A	-	N/A	-
16	set	10	Number 1-100 pocket chart	35.00	350.00	N/A	-	N/A	-
17	ream	6	Construction paper, 9" x 12", assorted color (per ream)	236.00	1,416.00	210.00	1,260.00	220.00	1,320.00
TOTAL:					Php 55,496.00		Php 22,405.00		Php 31,420.00

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

CANVASSER BY:

DJAIZELLE P. DACAY
 NAME OF CANVASSER

ALEJO L. PACALSO
 BAC CHAIRPERSON

MATTHEW L. SYANG
 BAC-VICE CHAIRPERSON

ARTURO D. DEL ROSARIO JR.
 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.

PROSERPINA M. ESTACIO
 SCHOOL HEAD