



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

NOTICE OF AWARD

September 8, 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 Supplies and materials for the reproduction of new K to 12 aligned learning modules and for ALS operation in the amount of PHILIPPINE PESOS **One Hundred Thirty Seven Thousand Five Hundred Eight Pesos Only (Php 137,508.00)** 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,

[Signature]
FEDERICO P. MARTIN, Ed.D., C.Ed.D., CESO V
Schools Division Superintendent

CONFORME: *Lois Uy*

(Signature Over Printed Name)

9/8/2022

(Date)

09/8/2022
/pin/



"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 RC-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

September 10, 2022

LOIS UY

Panghoi Enterprises Inc.

Dear Ms. Uy:

This refers to our award of contract to your company for the procurement of Supplies and materials for the reproduction of new K to 12 aligned learning modules and for ALS operation in the amount of PHILIPPINE PESOS **One Hundred Thirty Seven Thousand Five Hundred Eight Pesos Only (Php 137,508.00)** 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.

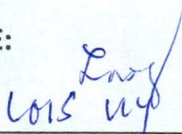
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,

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

CONFORME:



(Signature Over Printed Name)

(Date)

09/10/2022
/pin/



"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: depedbaguiocty@gmail.com
Website: www.dcpedpines.com | Facebook Page: facebook.com/DepEdTayoBaguioCity



ISO 9001:2015 Ce
Quality Management
CRN RU-19,2560
Issued on 12/27/

Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **August 31, 2022** at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	PANGHOI ENTERPRISES INC	BAGUIO PRINCE ENTERPRISES	JC COMMERCIAL CENTER
1	box	4	Sign pen (blue color, water and fade proof pigment ink, pin 05-200/0.5	3,156.00	3,240.00	3,240.00
2	pack	351	Acetate Film PVC blinding cover 20/pack	35,802.00	39,312.00	45,630.00
3	pack	351	Photopaper glossy, A4,20 sheets per pack 210 gsm	57,915.00	64,935.00	61,425.00
4	pc	8	Puncher (09790)paper, heavy duty 20 whole punch/guide,minimum capacity up to 30 sheets, quality meta construction, adjustable positioning paper guide, handle hold down lock, removable chip tray	8,320.00	9,120.00	10,000.00
5	pc	11	Stapler heavy duty, binder type. Type: desktop,high capacity/volume compatible with the following staple sizes 13mm and 17mm material (specification with RFQ)	18,150.00	19,250.00	19,580.00
6	box	30	Staple wire, 23/13, 13mm Heavy duty binder type galvanized steel wire with chisel point, non-rust, binder type 100 pcs per stick	1,170.00	1,350.00	1,260.00
7	box	30	Staple wire, 23/17, 17mm Heavy duty binder type galvanized steel wire with chisel point, non-rust, binder type 100 pcs	1,860.00	2,340.00	1,920.00
8	pc	3	File tray 3 layers wire mesh	1,335.00	1,440.00	1,380.00
9	box	3	Master F2 type B4			
10	box	2	Ink F2 type			
11	pc	2	Magnetic white board, 3 x 4 feet, white board aluminum frame with magnetic whiteboard marker	3,500.00	3,760.00	3,700.00
12	roll	10	Cloth duct tape 2 inches 25 m - yellow	900.00	980.00	1,050.00
13	roll	10	Cloth duct tape 2 inches 25 m - green	900.00	980.00	1,050.00
14	roll	10	Cloth duct tape 2 inches 25 m - orange	900.00	980.00	1,050.00
15	roll	10	Cloth duct tape 2 inches 25 m - blue	900.00	980.00	1,050.00
16	roll	10	Cloth duct tape 2 inches 25 m - silver	900.00	980.00	1,050.00
17	roll	10	Cloth duct tape 2 inches 25 m -red	900.00	980.00	1,050.00
18	roll	10	Cloth duct tape 2 inches 25 m - brown	900.00	980.00	1,050.00
			NOTHING FOLLOWS	137,508.00	151,607.00	155,485.00


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:


JULIET D. PIOK
 Conasser:

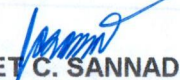

ATTY. ANNETTE L. DOYAOEN
 BAC Vice-Chairman


FRANCISCO C. ZOPSIYAN
 Member


NIÑO M. TIBANGAY
 Member


NIEVES D. EBANIO
 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

PURCHASE ORDER

DepEd, Division Of Baguio

17

Supplier : PANGHOI ENTERPRISES INC.	P.O. No. : 22-09-142
Address : 58 Magsaysay Ave., Baguio City	Date : September 9, 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 : <i>before the activity</i>
Date of Delivery : <i>September 27, 2022</i>	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Sign pen (blue color, water and fade proof pigment ink, pin 05-200/0.5	4	789.00	3,156.00
2	pack	Acetate Film PVC blinding cover 20/pack	351	102.00	35,802.00
3	pack	Photopaper glossy, A4,20 sheets per pack 210 gsm	351	165.00	57,915.00
4	pc	Puncher (09790)paper, heavy duty 20 whole punch/guide,minimum capacity up to 30 sheets, quality meta construction, adjustable positioning paper guide, handle hold down lock, removable chip tray	8	1,040.00	8,320.00
5	pc	Stapler heavy duty, binder type. Type: desktop,high capacity/volume compatible with the following staple sizes 13mm and 17mm material (specification with RFQ)	11	1,650.00	18,150.00
6	box	Staple wire, 23/13, 13mm Heavy duty binder type galvanized steel wire with chisel point, non-rust, binder type 100 pcs per stick	30	39.00	1,170.00
7	box	Staple wire, 23/17, 17mm Heavy duty binder type galvanized steel wire with chisel point, non-rust, binder type 100 pcs	30	62.00	1,860.00
8	pc	File tray 3 layers wire mesh	3	445.00	1,335.00
9	pc	Magnetic white board, 3 x 4 feet, white board aluminum frame with magnetic whiteboard marker	2	1,750.00	3,500.00
10	roll	Cloth duct tape 2 inches 25 m - yellow	10	90.00	900.00
11	roll	Cloth duct tape 2 inches 25 m - green	10	90.00	900.00
12	roll	Cloth duct tape 2 inches 25 m - orange	10	90.00	900.00
13	roll	Cloth duct tape 2 inches 25 m - blue	10	90.00	900.00
14	roll	Cloth duct tape 2 inches 25 m - silver	10	90.00	900.00
15	roll	Cloth duct tape 2 inches 25 m -red	10	90.00	900.00
16	roll	Cloth duct tape 2 inches 25 m - brown	10	90.00	900.00
NOTHING FOLLOWS					

Supplies and materials for the reproduction of new K to 12 aligned learning modules and for ALS operations

TOTAL 137,508.00

Total Amount in Words: One Hundred Thirty Seven Thousand Five Hundred Eight 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:

Luz
Luz W

PANGHOI ENTERPRISES INC.

9/9/2022

Date

Very truly yours,

FEDERICO P. MARTIN, EdD, CEEd, CESO V

Schools Division Superintendent

Fund Cluster : 01
Funds Available : ₱ 137,508.00

Lilibeth G. Degsi
LILIBETH G. DEGSI
Accountant III

ORS/BURS No. : 02-102101-2022-09-01428
Date of the ORS/BURS: 9/15/22
Amount : 137,508



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

RESOLUTION NO. 280, S. 2022

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO PANGHOI ENTERPRISES INC

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of **supplies and materials for the reproduction of New and K to 12 Aligned learning modules and for ALS operations** with an Approved Budget for the Contract (ABC) of **One Hundred Forty Three Thousand Eight Hundred Twenty Eight Pesos Only (₱143,828.00)** (Annex A);

WHEREAS on July 14, 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 INC	₱137,508.00
BAGUIO PRINCE ENTERPRISES	₱151,607.00
JC COMMERCIAL CENTER	₱155,485.00

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

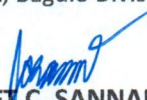
Supplier/Distributors	Non-Compliance
BAGUIO PRINCE ENTERPRISES	Quote above ABC
JC COMMERCIAL CENTER	Quote above ABC


WHEREAS the proposal of **PANGHOI ENTERPRISES INC.** is found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Thirty Seven Thousand Five Hundred Eight Pesos Only (₱137,508.00)** 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 INC.** for the procurement of **supplies and materials for the reproduction of New and K to 12 Aligned learning modules and for ALS operations** in the amount of **One Hundred Thirty Seven Thousand Five Hundred Eight Pesos Only (₱137,508.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **6th day of September, 2022**, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
BAC Chairperson


ATTY. ANNETTE L. DOYAOEN
BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
BAC Member


NIÑO TIBANGAY
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


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

Approved on 9-6-22
(date of approval)

SEP 08/2022



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

RESOLUTION NO. 251 s. 2022

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of supplies, materials, and equipment for the reproduction of **"New and K to 12 Aligned Learning Modules and for ALS Operations"** with an Approved Budget for the Contract (ABC) of **One Hundred Forty Three Thousand Eight Hundred Twenty Eight Pesos only (₱143,828.00)** (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;

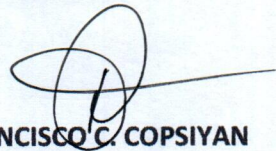
WHEREAS pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – **Small Value Procurement** to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex "H" of the IRR and does not fall under shopping in Section 52 of this IRR;

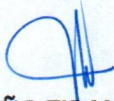
NOW THEREFORE, We, the Members of the Bids and Awards Committee, do hereby **RESOLVED** as it is hereby **RESOLVED**, to resort to the alternative method of procurement – **Small Value Procurement** for the procurement of supplies, materials, and equipment for the reproduction of **"New and K to 12 Aligned Learning Modules and for ALS Operations"**;


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.

July 11, 2022, *Baguio Division Office Conference Hall, Baguio City.*


JULIET C. SANNAD
BAC Chairperson

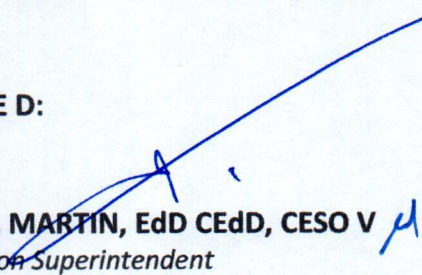

FRANCISCO C. COPSIYAN
BAC Member


NIÑO TIBANGAY
BAC Member


NIEVES D. EBANIO
BAC Member

JOVELYN T. BALANTIN
BAC Alternate Member
(on leave)

APPROVED:


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

Approved on 7-11-22
(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: depedbagueocity@gmail.com
Website: www.depedpines.com | Facebook Page: facebook.com/DepEdTayoBaguioCity



ISO 9001:2015 Certified
Quality Management System
CEN RU-19-2560-026
Issued on 12/27/2019