



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City

NOTICE OF AWARD

October 18, 2022

Mr. Marvin T. Malidom
ML CONSUMER GOODS TRADING
585 Bua, Tuding, Itogon Benguet

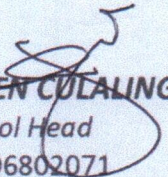
Dear Mr. Malidom:

We are pleased to notify you that your price quotation and proposal for the **semi-expendable machinery and equipment - ICT to be used by Loakan Elementary School personnel under BELCP Fund SY 2022-2023**, in the amount of **Two Hundred Forty-Three Thousand Two Hundred Pesos Only (Php 243,200.00)** 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,


HELEN CULALING ACOP
School Head
09196802071

CONFORME:


ML CONSUMER GOODS
TRADING

(Signature Over Printed Name)

10-18-22

(Date)



School: Loakan Elementary School
School Address: Loakan Proper, Baguio City
School e-mail address & contact no.: loakanes@gmail.com / 09682759639



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City

NOTICE TO PROCEED

October 20, 2022

Mr. Marvin T. Malidom
ML CONSUMER GOODS TRADING
585 Bua, Tuding, Itogon Benguet

Dear Mr. Malidom:

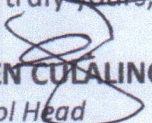
This refers to our award of contract to your company for the **semi-expendable machinery and equipment - ICT to be used by Loakan Elementary School personnel under BELCP Fund SY 2022-2023** in the amount of **Two Hundred Forty-Three Thousand Two Hundred Pesos Only (Php 243,200.00) inclusive** of appropriate taxes and fees.

In relation thereto, notice is hereby given to your company that the implementation of said project shall commence immediately. You are expected to provide us **semi-expendable machinery and equipment - ICT for Loakan Elementary School**, as specified/quoted in the RFQ and deliver the supplies to Loakan Elementary School.

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,


HELEN CULALING ACOP
School Head
09682759639

CONFORME: 
ML CONSUMER GOODS
TRADING
(Signature Over Printed Name)

10-20-22
(Date)



School: Loakan Elementary School
School Address: Loakan Proper, Baguio City
School e-mail address & contact no.: loakanes@gmail.com / 09682759639



Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
 Schools Division of Baguio City

Appendix 61

PURCHASE ORDER

Supplier : ML CONSUMER GOODS TRADING	P.O. No. : <u>2022-010-050</u>
Address : 585 Bua, Tuding, Itogon Benguet	Date : October 19, 2022
TIN : 739-648-994	Mode of Procurement : SVP

Gentlemen:

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


Place of Delivery : <u>LOAKAN ELEMENTARY SCHOOL</u>	Delivery Term : within 7-14 calendar days
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Printer - print, scan, copy	26	PHP 9,300.00	PHP 241,800.00
		<i>Compact intergrated tank design</i>			PHP 0.00
		<i>Sencor type- CIS; Optical resolution- 600x1200 dpi</i>			PHP 0.00
		<i>Maximum scan area: 216x297 mm</i>			PHP 0.00
		<i>Printing speeds of up to 10.0 ipm for black-and-white, and 5.0 ipm for colour</i>			PHP 0.00
		<i>Print yield up to 4,500 pages for black-and-white, and 7,500 pages for colour</i>			PHP 0.00
		<i>Interface: USB</i>			PHP 0.00
		<i>Consumables: black, cyan, magenta, yellow ink (code 003)</i>			PHP 0.00
		<i>Rated Voltage: AC 220-240 V</i>			PHP 0.00
2	piece	Keyboard, US English layout, standard size	2	PHP 350.00	PHP 700.00
3	piece	Wifi- router, TP-link, TL-WR844N, 300 mbps	1	PHP 700.00	PHP 700.00
		<i>... nothing follows...</i>			PHP 0.00
TOTAL:					PHP 243,200.00

(Total Amount in Words) Two Hundred Forty Three Thousand Two Hundred 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:


 ML CONSUMER GOOD
 TRADING

Signature over Printed Name of Supplier

10-19-22

Date

Very truly yours


 HELEN CULALING ACOP

School Head

Fund Cluster : 01 - MOOE

ORS/BURS No. : _____

Funds Available : _____

Date of the ORS/BURS: _____


 EDWARD OLIVER A. ASPURIA
 Administrative Assistant II/Bookkeeper

Amount : _____



School: Loakan Elementary School
 School Address: Loakan Proper, Baguio City
 School e-mail address & contact no.: loakanes@gmail.com /09682759639



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division Office of Baguio City

NOTICE OF AWARD

October 18, 2022

Mr. Carl Kendrick G. Dela Cruz
CERJ TECH OFFICE SUPPLIES AND EQUIPMENT TRADING
Goshen Land Towers, LGF Central Bldg, Upper General Luna
Baguio City

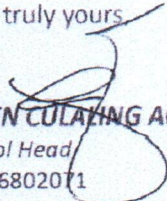
Dear Mr. Dela Cruz:

We are pleased to notify you that your price quotation and proposal for the **semi-expendable machinery and equipment - ICT to be used by Loakan Elementary School personnel under BELCP Fund SY 2022-2023**, in the amount of **Eighty-Six Thousand Nine Hundred Eighty-Five Pesos Only (Php 86,985.00)** inclusive of appropriate taxes and fees, has been accepted.

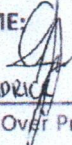
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours


HELEN CULANING ACOP
School Head
09196802071

CONFORME:


CARL KENDRICK DELA CRUZ
(Signature Over Printed Name)

(Date)



School: Loakan Elementary School
School Address: Loakan Proper, Baguio City



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division Office - Baguio City

NOTICE TO PROCEED

October 20, 2022

Mr. Carl Kendrick G. Dela Cruz
CERJ TECH OFFICE SUPPLIES AND EQUIPMENT TRADING
Goshen Land Towers, LGF Central Bldg, Upper General Luna
Baguio City

Dear Mr. Dela Cruz:

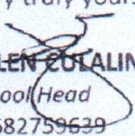
This refers to our award of contract to your company for the **semi-expendable machinery and equipment - ICT to be used by Loakan Elementary School personnel under BELCP Fund SY 2022-2023** in the amount of **Eighty-Six Thousand Nine Hundred Eighty-Five Pesos Only (Php 86,985.00) inclusive** of appropriate taxes and fees.


In relation thereto, notice is hereby given to your company that the implementation of said project shall commence immediately. You are expected to provide us **semi-expendable machinery and equipment - ICT for Loakan Elementary School**, as specified/quoted in the RFQ and deliver the supplies to Loakan Elementary School.

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,


HELEN COLALING ACOP
School Head
09682759639

CONFORME:

CARL KENDRICK DELA CRUZ
(Signature Over Printed Name)

(Date)




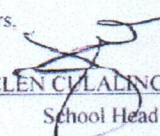
School: Loakan Elementary School
School Address: Loakan Proper, Baguio City



Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
 Schools Division of Baguio City

Appendix 61

PURCHASE ORDER

Supplier : CERJ TECH OFFICE SUPPLIES AND EQUIPMENT TRADING		P.O. No. : 2022-10-048			
Address : Unit 14, Lower GF, Central Bldg - Goshen Land Towers, Upper Gen Luna Rd., Baguio City		Date : October 19, 2022			
TIN : 322-786-607-000		Mode of Procurement : SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : LOAKAN ELEMENTARY SCHOOL		Delivery Term : within 7-14 calendar days			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Laptop	3	PHP 28,995.00	PHP 86,985.00
		Processor: # of cores: 4, # of threads: 8			
		Processor base frequency: 2GHz			
		Burst Frequency: 3.8 GHz			
		RAM: 4 GB			
		SSD: 256 GB SSD			
		Display: 14"-15.6", Camera: built-in; Connectivity: Wifi & Bluetooth			
		With Charger			
		Warranty: 1 year			
		**Operating system: for the purpose of testing hardware functionality, supplier must install windows 11 pro trial or not activated version downloaded from official website of Microsoft			
		... nothing follows ...			
TOTAL:					PHP 86,985.00
(Total Amount in Words) Eighty Six Thousand Nine Hundred Eighty 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 item/s.					
Conforme:		Very truly yours,			
 CARL KENDRICK DELA CRUZ Signature over/ Printed Name of Supplier		 HELEN CYLALING ACOP School Head			
Date					
Fund Cluster : 01 - MOOE		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
EDWARD OLIVER A. ASPURIA Administrative Assistant II/Bookkeeper		Amount : _____			



School: Loakan Elementary School
 School Address: Loakan Proper, Baguio City
 School e-mail address & contact no : loakanes2@gmail.com 30687759649



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City

NOTICE OF AWARD

October 18, 2022

Mr. Rod Eric Parel Garay
GOLD N GREEN ENTERPRISE
Zone III Bayambang Pangasinan

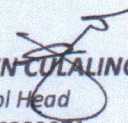
Dear Mr. Garay:

We are pleased to notify you that your price quotation and proposal for the **office supplies to be used by Loakan Elementary School personnel under BELCP Fund SY 2022-2023**, in the amount of **Thirty-Five Thousand Seven Hundred Seventy-Five Pesos Only (Php 35,775.00)** inclusive of appropriate taxes and fees, has been accepted.

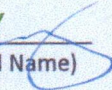
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


HELEN CULALING ACOP
School Head
09196802071

CONFORME:

ROD ERIC P. GARAY

(Signature Over Printed Name)

October 19, 2022
(Date)



School: Loakan Elementary School
School Address: Loakan Proper, Baguio City
School e-mail address & contact no.: loakanes@gmail.com 09682759639



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City

NOTICE TO PROCEED

October 20, 2022

Mr. Rod Eric Parel Garay
GOLD N GREEN ENTERPRISE
Zone III Bayambang Pangasinan

Dear Mr. Garay:

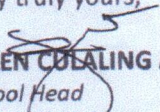
This refers to our award of contract to your company for the **office supplies to be used by Loakan Elementary School personnel under BELCP Fund SY 2022-2023**, in the amount of **Thirty-Five Thousand Seven Hundred Seventy-Five Pesos Only (Php 35,775.00) inclusive** of appropriate taxes and fees.

In relation thereto, notice is hereby given to your company that the implementation of said project shall commence immediately. You are expected to provide us **office supplies for Loakan Elementary School**, as specified/quoted in the RFQ and deliver the supplies to Loakan Elementary School.

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,


HELEN CULALING ACOP
School Head
09682759639

CONFORME:

ROD ERIC P. GARAY
(Signature Over Printed Name)

October 19, 2022
(Date)



School: Loakan Elementary School
School Address: Loakan Proper, Baguio City
School e-mail address & contact no.: loakanes@gmail.com /09682759639



Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
 Schools Division of Baguio City

Appendix 61

PURCHASE ORDER

Supplier : GOLD N GREEN ENTERPRISE	P.O. No. : 2022-10-052
Address : Zone III Bayambang Pangasinan	Date : October 19, 2022
TIN : 249-793-098-000	Mode of Procurement : SVP

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

Place of Delivery : <u>LOAKAN ELEMENTARY SCHOOL</u>	Delivery Term : within 7-14 calendar days
Date of Delivery : _____	Payment Term : _____

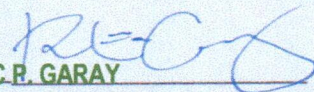
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	Ink for Epson printer, 003, Black	114	PHP 225.00	PHP 25,650.0
2	bottle	Ink for Epson printer, 003, Cyan	15	PHP 225.00	PHP 3,375.0
3	bottle	Ink for Epson printer, 003, Magenta	15	PHP 225.00	PHP 3,375.0
4	bottle	Ink for Epson printer, 003, Yellow	15	PHP 225.00	PHP 3,375.0
		<i>*Ink must be genuine</i>			
		<i>...nothing follows...</i>			
TOTAL:					PHP 35,775.0

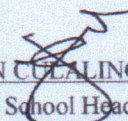
(Total Amount in Words) Thirty Five Thousand Seven Hundred Seventy Five Pesos Only

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 item/s.


Conforme:

Very truly yours,


ROD ERIC P. GARAY
 Signature over Printed Name of Supplier
 October 19, 2022


HELEN C. ALING ACOP
 School Head

Date

Fund Cluster : <u>01 - MOOE</u>	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 EDWARD OLIVER A. ASPURIA Administrative Assistant II/Bookkeeper	Amount : _____



School: Loakan Elementary School
 School Address: Loakan Proper, Baguio City
 School e-mail address & contact no.: loakanes@gmail.com /09682759639



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City

BIDS AND AWARDS COMMITTEE

RESOLUTION NO.010 S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO CERJ TECH OFFICE SUPPLIES & EQUIPMENT TRADING, ML CONSUMER GOODS TRADING and GOLD N' GREEN ENTERPRISE FOR THE PROCUREMENT of "Semi-expendable machinery and equipment - ICT and Office supplies to be used by Loakan Elementary School personnel under BELCP Fund SY 2022-2023." AT #1 PUROK BUBON, LOAKAN PROPER, BAGUIO CITY.

WHEREAS Loakan Elementary School prepared the Purchase Request (PR) for the procurement of "Semi-expendable machinery and equipment - ICT and Office supplies to be used by Loakan Elementary School personnel under BELCP Fund SY 2022-2023", with an Approved Budget for the Contract (ABC) of Three Hundred Seventy-Eight Thousand Pesos Only (Php 378,000.00) (Annex A);

WHEREAS on October 11, 2022 Loakan Elementary School – 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:*

Items	Suppliers/Distributor					
	CERJ TECH OFFICE SUPPLIES & EQUIPMENT TRADING	HEXACOM ENTERPRISES	ML CONSUMER GOODS TRADING	GOLD N GREEN ENTERPRISE	MICROMEDIA TECHNOLOGIES	BAN BEE COMMERCIAL
Laptop	86,985.00	115,434.00	106,500.00	113,400.00	88,485.00	N/A
Printer - print, scan, copy	246,610.00	249,600.00	241,800.00	360,360.00	244,270.00	254,800.00
Ink for Epson printer, 003, Black	29,640.00	32,022.60	29,412.00	25,650.00	30,210.00	33,060.00
Ink for Epson printer, 003, Cyan	4,125.00	4,372.50	4,170.00	3,375.00	4,125.00	4,695.00
Ink for Epson printer, 003, Magenta	4,125.00	4,372.50	4,170.00	3,375.00	4,125.00	4,695.00
Ink for Epson printer, 003, Yellow	4,125.00	4,372.50	4,170.00	3,375.00	4,125.00	4,695.00
Keyboard, standard size	1,100.00	880.00	700.00	1,540.00	900.00	N/A
Wifi- router, TP-link, 300 mbps	850.00	978.20	700.00	784.00	755.00	N/A
Grand Total	377,560.00	412,032.30	391,622.00	511,859.00	376,995.00	301,945.00
Amount Awarded (Php)	Php 86,985.00	-	Php 243,200.00	Php 35,775.00	-	-





Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City

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

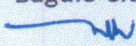
Supplier/Distributors	Non-Compliance

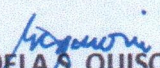
WHEREAS the proposal of **CERJ TECH OFFICE SUPPLIES & EQUIPMENT TRADING, ML CONSUMER GOODS TRADING and GOLD N' GREEN ENTERPRISE** is found to be the most compliant with the PR, having its price quotation amounting to **Eighty-Six Thousand Nine Hundred Eighty-Five Pesos Only (Php 86,985.00)**; **Two Hundred Forty-Three Thousand Two Hundred Pesos Only (243,200.00)**; and **Thirty-Five Thousand Seven Hundred Seventy-Five Pesos Only (Php 35,775.00) respectively**, calculated responsive bid;

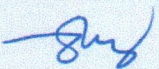
WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

NOW THEREFORE, for and in consideration of the foregoing, We, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to Mrs. Helen C. Acop, our school head the **AWARD OF CONTRACT** via Negotiated Procurement- Small Value Procurement to **CERJ TECH OFFICE SUPPLIES & EQUIPMENT TRADING, ML CONSUMER GOODS TRADING and GOLD N' GREEN ENTERPRISE** for the procurement of "Semi-expendable machinery and equipment - ICT and Office supplies to be used by Loakan Elementary School personnel under BELCP Fund SY 2022-2023", with an Approved Budget for the Contract (**ABC**) of **Three Hundred Seventy-Eight Thousand Pesos Only (Php 378,000.00)** inclusive of appropriate taxes and fees.

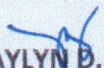
RESOLVED, this 18th day of October 2022, at Loakan Elementary School, Loakan Proper, Baguio City.



MELANIE B. BUEN
Chairperson, BAC


ROELA S. QUISORA
Vice-Chairperson



DIGNA S. YOGCAYOG
Member


ALICE HEIDE B. BOYUCAN
Member


MAYLYN D. ESPARA
Member


JOAN V. BOSLAYAN
Member

APPROVED:


HELEN C. ACOP
School Head

Approved on October 18, 2022





Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
 Schools Division of Baguio City

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. 2022-010-048 opened on October 18, 2022 at Loakan Elementary School

Item	Unit	QTY	DESCRIPTION / SPECIFICATION	CERJ TECH OFFICE SUPPLIES & EQUIPMENT TRADING		HEXACOM ENTERPRISES		ML CONSUMER GOODS TRADING		GOLD N GREEN ENTERPRISE		MICROMEDIA TECHNOLOGIES		BAN BEE COMMERCIAL	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	piece	3	Laptop	PHP 28,995.00	PHP 86,985.00	PHP 38,478.00	PHP 115,434.00	PHP 35,500.00	PHP 106,500.00	PHP 37,800.00	PHP 113,400.00	PHP 29,495.00	PHP 88,485.00	N/A	N/A
			<i>Processor: # of cores: 4, # of threads: 8; Processor base frequency: 2GHz; Burst Frequency: 3.8 GHz; RAM: 4 GB; SSD: 256 GB SSD; Display: 14"-15.6"; Camera: built-in; Connectivity: Wifi & Bluetooth; With Charger</i>										PHP 0.00		PHP 0.00
2	piece	26	Printer - print, scan, copy	PHP 9,485.00	PHP 246,610.00	PHP 9,600.00	PHP 249,600.00	PHP 9,300.00	PHP 241,800.00	PHP 13,860.00	PHP 360,360.00	PHP 9,395.00	PHP 244,270.00	PHP 9,800.00	PHP 254,800.00
3	bottle	114	Ink for Epson printer, 003, Black	PHP 260.00	PHP 29,640.00	PHP 280.90	PHP 32,022.60	PHP 258.00	PHP 29,412.00	PHP 225.00	PHP 25,650.00	PHP 265.00	PHP 30,210.00	PHP 290.00	PHP 33,060.00
4	bottle	15	Ink for Epson printer, 003, Cyan	PHP 275.00	PHP 4,125.00	PHP 291.50	PHP 4,372.50	PHP 278.00	PHP 4,170.00	PHP 225.00	PHP 3,375.00	PHP 275.00	PHP 4,125.00	PHP 313.00	PHP 4,695.00
5	bottle	15	Ink for Epson printer, 003, Magenta	PHP 275.00	PHP 4,125.00	PHP 291.50	PHP 4,372.50	PHP 278.00	PHP 4,170.00	PHP 225.00	PHP 3,375.00	PHP 275.00	PHP 4,125.00	PHP 313.00	PHP 4,695.00
6	bottle	15	Ink for Epson printer, 003, Yellow	PHP 275.00	PHP 4,125.00	PHP 291.50	PHP 4,372.50	PHP 278.00	PHP 4,170.00	PHP 225.00	PHP 3,375.00	PHP 275.00	PHP 4,125.00	PHP 313.00	PHP 4,695.00
			<i>*Inks must be genuine</i>												
7	piece	2	Keyboard, US English layout, standard size	PHP 550.00	PHP 1,100.00	PHP 440.00	PHP 880.00	PHP 350.00	PHP 700.00	PHP 770.00	PHP 1,540.00	PHP 450.00	PHP 900.00	N/A	N/A
8	piece	1	Wifi- router, TP-link, TL-WR844N, 300 mbps	PHP 850.00	PHP 850.00	PHP 978.20	PHP 978.20	PHP 700.00	PHP 700.00	PHP 784.00	PHP 784.00	PHP 755.00	PHP 755.00	N/A	N/A
GRAND TOTAL:					PHP 377,560.00		PHP 412,032.30		PHP 391,622.00		PHP 511,859.00		PHP 376,995.00		PHP 301,945.00

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

Canvassed by:

RHEA MAE G. ARAMBULO
 REJOICE T. BUDENO
 ELSIE B. KIBLAGAN

MELANIE B. BUEN
 BAC - Chairman

ROELA S. QUISORA
 BAC - Vice Chairman

DIGNA S. YOGCAYOG
 Member

ALICE HEIDE B. BOYUCAN
 Member

MAYLYN D. ESPARA
 Member

JOAN V. BOSLAYAN
 Member

Canvassers

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.

HELEN C. ACOP
 School Head