



Republic of the Philippines

Department of Education

Cordillera Administrative Region

Schools Division of Baguio City

Doña Aurora Elementary School

Gen. de Jesus St., Aurora Hill, Baguio City

NOTICE TO PROCEED

MGF Consumer Goods Trading

Dear Madam/Sir:

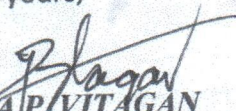
This refers to our award of contract to your company for the Procurement of office supplies and other materials, in the amount of PHILIPPINE PESOS Eighty-Eight Thousand Seven Hundred Three Pesos Only (P88,703.00) inclusive of appropriate taxes and fees.

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.

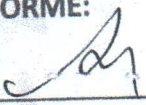
Thank you.

Very truly yours,


CYNTHIA P. VITAGAN

Doña Aurora Elementary School, School Head

CONFORME:



(Signature Over Printed Name)

(Date)

10/28/22
/pjn/



Republic of the Philippines

Department of Education

Cordillera Administrative Region

Schools Division of Baguio City

Doña Aurora Elementary School

Gen. de Jesus St., Aurora Hill, Baguio City

NOTICE OF AWARD

MGF Consumer Goods Trading

Dear Sir/Ma'am:

We are pleased to notify you that your price quotation and proposal for the Procurement of office supplies, and other materials in the amount of PHILIPPINE PESOS to Eighty-Eight Thousand Seven Hundred Three Pesos Only (₱88,703.00) inclusive of appropriate taxes and fees.

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,


CYNTHIA P. VITAGAN

Doña Aurora Elementary School, School Head

CONFORME:



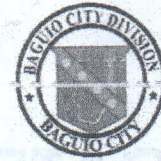
(Signature Over Printed Name)

(Date)/

10/26/22
/pjn/



Republic of the Philippines
 DEPARTMENT OF EDUCATION
 Cordillera Administrative Region
 Division of Baguio City
 DOÑA AURORA ELEMENTARY SCHOOL
 Gen. De Jesus St., Baguio City



BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 010, S. 2022

MGF Consumer Goods Trading

WHEREAS the Department of Education (Doña Aurora Elementary School) prepared request for the Procurement of office supplies and other materials with an Approved Budget for the Contract (ABC) of Eighty-Eight Thousand Seven Hundred Three Pesos Only (₱88,703.00) (Annex A);

WHEREAS on October 25, 2022, the Dep Ed – 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.)
MGF Consumer Goods Trading	₱88,703
Cokins Everywear Gen. Mdse.	₱89,406
Joherdem Gen. Merchandise	₱87,033

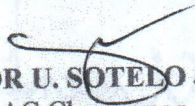
WHEREAS per evaluation, there are no non-compliant with the specifications set forth in the TOR:

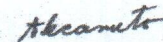
WHEREAS the proposal of **MGF Consumer Goods Trading** is found to be the most compliant with the PR, and its price quotation amounting to Eighty-Eight Thousand Seven Hundred Three Pesos Only (₱88,703.00) is the most economical and advantageous to the Government, thereby rendering the same as the lowest 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 to **MGF Consumer Goods Trading** for Procurement of office supplies, and other materials, in the amount of Eighty-Eight Thousand Seven Hundred Three Pesos Only (₱88,703.00) inclusive of appropriate taxes and fees.


RESOLVED, this 26th day of October 2022, in Doña Aurora Elementary School, Baguio City.

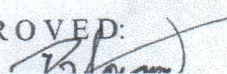

VICTOR U. SOTEDO JR.
 BAC Chairperson


AMY B. CANUTO
 Vice Chairperson


ANNA LIZA C. SEGUIN
 BAC Member


ISIDRO R. LLANETA
 BAC Member


GEMMA C. TUGUINAY
 BAC Member

APPROVED:


PURCHASE ORDER DOÑA AURORA ELEMENTARY SCHOOL

Entity Name

Supplier : MGF Consumer Goods and Trading
Address : Ferguson Road, baguio city
TIN : 746-123-947-000

P.O. No. : 2022-10-022
Date : October 26, 2022
Mode of Procurement : Shopping

Gentlemen:

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

Place of Delivery : _____

Delivery Term : _____

Date of Delivery : _____

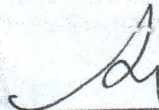
Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	1/2" ppr pipe	80	P 189.00	P 15,120.00
2	pcs.	1/2" elbow ppr	120	P 13.00	P 1,560.00
3	pcs.	1/2" tee ppr	20	P 13.00	P 260.00
4	pcs.	1/2" coupling ppr	80	P 10.00	P 800.00
5	pcs.	1/2" coupling with tread female ppr	25	P 36.00	P 900.00
6	pcs.	1/2" coupling with tread male ppr	25	P 36.00	P 900.00
7	pcs.	teflone 1/2 "	15	P 25.00	P 375.00
8	pcs.	Nipple G. I. 1/2 x 2" G. I.	15	P 95.00	P 1,425.00
9	pcs.	Gatevalve PPR 1/2"	15	P 85.00	P 1,275.00
10	pcs.	Ink Cart, c13t664100, T 6641 black	70	P 300.00	P 21,000.00
11	pcs.	Ink Cart, c13t664100, T 6642 cyan	26	P 300.00	P 7,800.00
12	pcs.	Ink Cart, c13t664100, T 6643magenta	26	P 300.00	P 7,800.00
13	pcs.	Ink Cart, c13t664100, T 6644 yellow	26	P 300.00	P 7,800.00
14	boxes	pushpin, colored, 2.2 cm, 100 pcs container	40	P 85.00	P 3,400.00
15	boxes	thumb tacks	10	P 10.00	P 100.00
16	boxes	paper clip, vinyl/ plastic coat, length 50 mm minm	50	P 35.00	P 1,750.00
17	pcs.	tape transparent width 24mm by 100 meters	31	P 35.00	P 1,085.00
18	pcs.	tape transparent width 48mm by 100 meters	10	P 65.00	P 650.00
19	pcs.	folder, tagboard, for legal size documents, 100 pcs each	15	P 660.00	P 9,900.00
20	pcs.	Double sided tape (1" by 10 meters)	23	P 36.00	P 828.00
21	boxes	ballpen, black ballpoint, smooth (50 pcs per box)	6	P 250.00	P 1,500.00
22	pcs.	clearbook, legal	45	P 55.00	P 2,475.00
TOTAL					P 88,703.00

Eighty-Eight Thousand Seven Hundred Three Pesos Only (P88,703.00)

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.

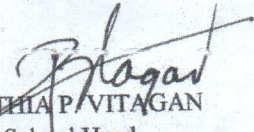
Conforme:



Signature over Printed Name of Supplier

Date

Very truly yours,


CYNTHIA P. VITAGAN
School Head

Fund Cluster : _____

Funds Available : _____

OMAR D. OLBA

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____



Republic of the Philippines
Department of Education
 CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
 DOÑA AURORA ELEMENTARY SCHOOL
 Gen. De Jesus St., North Central Aurora Hill, Baguio City

Absent of Bid or quotation under Circular Proposal No. 04-01-2018. Opened on October 26, 2022 at Doña Aurora Elementary School at 4:00 P.M.

Item No.	Unit	Qty.	Item Description or Specification	MGF	Cokin's General Merchandise	Joherdem General Merchandise
1	pcs.	80	1/2" ppr pipe	15120	24000	15200
2	pcs.	120	1/2" elbow ppr	1560	1740	1560
3	pcs.	20	1/2" tee ppr	260	320	260
4	pcs.	80	1/2" coupling ppr	800	680	680
5	pcs.	25	1/2" coupling with tread female ppr	900	2225	950
6	pcs.	25	1/2" coupling with tread male ppr	900	2225	950
7	pcs.	15	teflone 1/2 "	375	210	390
8	pcs.	15	Nipple G. I. 1/2 x 2" G. I.	1125	255	1350
9	pcs.	15	Gatevalve PPR 1/2"	1275	3750	1350
10	pcs.	70	Ink Cart, c13t664100, T 6641 black	21000	19180	21350
11	pcs.	26	Ink Cart, c13t664100, T 6642 cyan	7800	7384	8060
12	pcs.	26	Ink Cart, c13t664100, T 6643magenta	7800	7384	8060
13	pcs.	26	Ink Cart, c13t664100, T 6644 yellow	7800	7384	8060
14	boxes	40	pushpin, colored, 2.2 cm, 100 pcs container	3400	1080	0
15	boxes	10	thumb tacks	100	110	120
16	pcs.	50	plastic coat, length 50 mm	1750	1000	1750
17	pcs.	31	tape transparent width 24mm by 100 meters	1085	465	1178
18	pcs.	10	tape transparent width 48mm by 100 meters	650	440	630
19	pcs.	15	folder, tagboard, for legal size documents, 100 pcs each	9900	6000	9750
20	pcs.	23	Double sided tape (1" by 10 meters)	828	621	805
21	boxes	6	ballpen, black ballpoint, smooth (50 pcs per box)	1500	1440	1680
22	pcs.	45	clearbook, legal	2475	1575	2700
35						
TOTAL				P 88,703	P 89,468.00	P 87,033.00

Canvassed by:

ERNESTO A. SALIBAD, JR.
 Canvass Officer

BAC Members:

GEMMA P. TUGUINAY
 Member

ANNA LIZA C. SEGUIN
 Member

ISIDRO LLANETA JR.
 Member

AMY B. CANUTO
 Vice - chairman

VICTOR U. SOTELO JR.
 Chairman

Award is hereby given to the bidder for items...