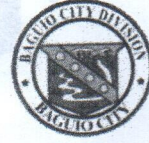




Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
DOÑA AURORA NATIONAL HIGH SCHOOL
Malvar St. Aurora Hill, Baguio City



NOTICE OF AWARD

MGF CONSUMER GOODS TRADING


Dear Madam/Sir:

This refers to our award of contract to your price quotation and proposal for REPAIR AND MAINTENANCE OF OFFICE SUPPLIES. In the amount of PHILIPPINE **ONE HUNDRED NINETY THREE THOUSAND THREE HUNDRED NINETY PESOS Only (PHP 193, 390.00)** inclusive of appropriate taxes and fees, has been accepted.

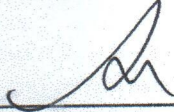
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


MARILOU P. GOMEYAC
School Head

CONFORME:



(Signature over Printed Name)

September 19, 2022
(Date)



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
DOÑA AURORA NATIONAL HIGH SCHOOL
Malvar St. Aurora Hill, Baguio City



NOTICE TO PROCEED

MGF CONSUMER GOODS TRADING

Dear Madam/Sir:


This refers to our award of contract to your price quotation and proposal for REPAIR AND MAINTENANCE OF OFFICE SUPPLIES. In the amount of PHILIPPINE **ONE HUNDRED NINETY THREE THOUSAND THREE HUNDRED NINETY PESOS Only (PHP 193, 390.00)** inclusive of appropriate taxes and fees, has been accepted.

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.

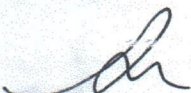
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


MARILOU T. GOMEYAC
School Head

CONFORME:



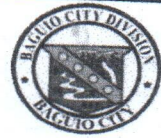
(Signature over Printed Name)

SEPTEMBER 20, 2022
(Date)



PURCHASE ORDER

Department of Education
Cordillera Administrative Region
DIVISION OF BAGUIO CITY



DOÑA AURORA NATIONAL HIGH SCHOOL

Upper Malvar St., Aurora Hill Proper, Baguio City

Supplier: **MGF CONSUMER GOODS TRADING**
Address: **360-A, Pinsao Proper, Baguio City**
TIN: **746-123-947-000**

P.O. No.: **2022-09-043**
Date: **September 20, 2022**
Mode of Procurement: **CHEQUE**

Gentlemen:

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

Place of Delivery: **Doña Aurora National High School**

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	PRINTER 3-in-1, Integrated Tank Design (Scan, Print, Copy)	2	PHP 9,950.00	PHP 19,900.00
2	bottle	003 INK, Cyan 65mL (ORIGINAL)	5	PHP 310.00	PHP 1,550.00
3	bottle	003 INK, Magenta 65mL (ORIGINAL)	5	PHP 310.00	PHP 1,550.00
4	bottle	003 INK, Yellow 65mL (ORIGINAL)	5	PHP 310.00	PHP 1,550.00
5	bottle	790 INK, Cyan 70mL (ORIGINAL)	3	PHP 380.00	PHP 1,140.00
6	bottle	790 INK, Magenta 70mL (ORIGINAL)	4	PHP 380.00	PHP 1,520.00
7	bottle	790 INK, Yellow 70mL (ORIGINAL)	6	PHP 380.00	PHP 2,280.00
8	unit	LCD Projector	4	PHP 23,000.00	PHP 92,000.00
9	piece	Master Roll	12	PHP 4,950.00	PHP 59,400.00
10	piece	BPS 150 Ink	10	PHP 1,250.00	PHP 12,500.00
TOTAL					PHP 193,390.00

ONE HUNDRED NINETY THREE THOUSAND THREE HUNDRED NINETY 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 items.

Conforme:

Signature over Printed Name of Supplier

10/4/2022

Date

Very truly yours,

Signature over Printed Name of Authorized Official

Principal I

Fund Cluster: _____

Funds Available: _____

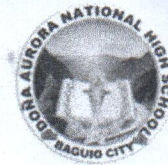
Signature over Printed Name of Chief Accountant /

Head of Accounting Division / Unit

ORS / BURS No.: _____

Date of the ORS / BURS: _____

Amount: _____



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 36, S. 2022

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO MGF CONSUMER GOODS TRADING FOR THE PROCUREMENT OF SUPPLIES AND MATERIALS

WHEREAS Doña Aurora National High School prepared the Purchase Request (PR) for the procurement of School Supplies and materials with an Approved Budget for the Contract (ABC) of **Two Hundred Thirty-Three Thousand Pesos Only (Php 233,000)** (Annex A);

WHEREAS on September 15, 2022 the DANHS – 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)
LASER MARKETING	PHP 130,940
BAN BEE COMMERCIAL	PHP 30,725.00
RFK GENERAL MERCHANDISE	PHP 149,210.00
HEXACOM ENTERPRISE	PHP 121,505.00
MGF CONSUMER GOODS TRADING	PHP 193,390.00

WHEREAS per evaluation, below are non-complaint with the specification set forth in the TOR:


Supplier/Distributors	Non Compliance
LASER MARKETING	<ul style="list-style-type: none"> * Incomplete items most specially the important one. * Can't give the items without the cheque.
BAN BEE COMMERCIAL	<ul style="list-style-type: none"> * Incomplete items most specially the important one * Due to far location of supplier, it's not easy to access and it's difficult to transact if there are issues like Warranty, Factory Defect, Returning of products, etc.
RFK GENERAL MERCHANDISE	<ul style="list-style-type: none"> * All items are complete. * No Response to our message about the specification & pictures of items * Due to far location of supplier, it's not easy to access and it's difficult to transact if there are issues like Warranty, Factory Defect, Returning of products, etc.
HEXACOM ENTERPRISE	<ul style="list-style-type: none"> * Incomplete items most specially the important one. * The quantity of their product is not enough to the specified quantity in the RFQ /Lack of stocks.
MGF CONSUMER GOODS TRADING	<ul style="list-style-type: none"> * All items are complete. * Can deliver the items before the cheque. * Responsive

WHEREAS the proposal of MGF CONSUMER GOODS TRADING is found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Ninety Three Thousand Three Hundred Ninety Pesos only (Php 193,390.00)** 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 Negotiated Procurement – Small Value Procurement to **MGF CONSUMER GOODS TRADING** for the procurement of **School Supplies and Materials** in the amount of **One Hundred Ninety Three Thousand Three Hundred Ninety Pesos only (Php 193,390.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 15th day of September 2022, Doña Aurora National High School, Baguio City.


JULIO K. CANIPAS
BAC Chairperson



NANCY C. MONTROY
BAC Vice-Chairperson


JOSE M. CARINO
BAC Secretary


REYNALDO W. SALINGBAY
BAC Member


ROSEMARIE B. MANALO
BAC Member

APPROVED:


MARIQUIT T. GOMEYAC
School Head


Approved on _____


Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. opened on September 15, 2022
at DOÑA AURORA NATIONAL HIGH SCHOOL


	UNIT	DESCRIPTION AND/OR SPECIFICATION	LASER MARKETING	BAN BEE COMMERCIAL	RFK GENERAL MERCHANDISE	MGF CONSUMER GOODS TRADING	HEXACOM ENTERPRISES
2	unit	PRINTER 3-in-1, Integrated Tank Design (Scan, Print, Copy)	PHP 20,200.00	PHP 19,500.00	PHP 20,000.00	PHP 19,900.00	PHP 19,500.00
2	bottle	003 INK, Cyan 65mL (ORIGINAL)	PHP 1,400.00	PHP 1,575.00	PHP 1,200.00	PHP 1,550.00	PHP 1,375.00
3	bottle	003 INK, Magenta 65mL (ORIGINAL)	PHP 1,400.00	PHP 1,575.00	PHP 1,250.00	PHP 1,550.00	PHP 1,450.00
4	bottle	003 INK, Yellow 65mL (ORIGINAL)	PHP 1,400.00	PHP 1,575.00	PHP 1,250.00	PHP 1,550.00	PHP 1,450.00
5	bottle	790 INK, Cyan 70mL (ORIGINAL)	PHP 1,140.00	PHP 1,500.00	PHP 1,250.00	PHP 1,140.00	PHP 1,230.00
6	bottle	790 INK, Magenta 70mL (ORIGINAL)	PHP 1,520.00	PHP 2,000.00	PHP 1,120.00	PHP 1,520.00	PHP 1,640.00
7	bottle	790 INK, Yellow 70mL (ORIGINAL)	PHP 2,280.00	PHP 3,000.00	PHP 1,680.00	PHP 2,280.00	PHP 2,460.00
8	unit	LCD Projector	PHP 101,600.00	n/a	PHP 103,960.00	PHP 92,000.00	PHP 92,400.00
9	piece	Master Roll	n/a	n/a	PHP 16,000.00	PHP 59,400.00	n/a
10	piece	BPS 150 Ink	n/a	n/a	PHP 1,500.00	PHP 12,500.00	n/a
TOTAL			PHP 130,940.00	PHP 30,725.00	PHP 149,210.00	PHP 193,390.00	PHP 121,505.00

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

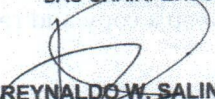
CANVASSED BY:


NELLY B. BALANDI
NAME OF CANVASSER


JULIO K. CANIPAS
BAC CHAIRPERSON

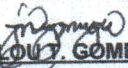

NANCY Q. MONTOY
BAC VICE CHAIRPERSON


JOJE M. CARIÑO
BAC SECRETARY


REYNALDO W. SALINGBAY
BAC MEMBER


ROSEMARIE B. MANALO
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.


MARIOU T. GOMEYAC
Principal I