



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
Schools Division of Baguio City
BAGUIO CITY SPED CENTER

NOTICE OF AWARD

September 22, 2022

PANGHOI ENTERPRISES
58 Magsaysay Ave., Baguio City

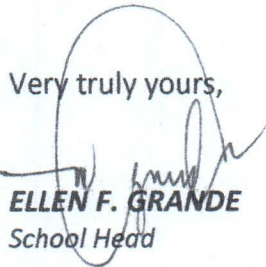
Dear Sir/Madame:

We are pleased to notify you that your price quotation and proposal for the **Procurement of supplies and materials for school and office use** in the amount of PHILIPPINE PESOS **Sixty Nine Thousand Fifty Pesos Only (₱69,050.00)** 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.

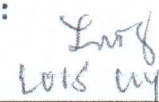
Thank you.

Very truly yours,



ELLEN F. GRANDE
School Head

CONFORME:

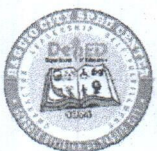


(Signature Over Printed Name)



(Date)

09/22/2022
/rcf/



Baguio City SPED Center
#84 Military Cut Off, Baguio City
Tel. No. (074) 422-8116



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City
BAGUIO CITY SPECIAL EDUCATION CENTER

NOTICE TO PROCEED

September 23, 2022

PANGHOI ENTERPRISES

58 Magsaysay Ave., Baguio City

Dear Sir/Madame:

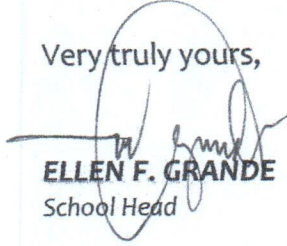
This refers to our award of contract to your company for the **Procurement of supplies and materials for school and office use** in the amount of PHILIPPINE PESOS **Sixty Nine Thousand Fifty Pesos Only (P69,050.00)** inclusive of appropriate taxes and fees.

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,


ELLEN F. GRANDE
School Head

CONFORME:



(Signature Over Printed Name)



(Date)

09/23/2022
/rcf/



Baguio City SPED Center
84 Military Cut-off, Baguio City
Tel No. (074) 422-8116

PURCHASE ORDER

Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
BAGUIO CITY SPED CENTER
Military Cut-off Road, Baguio City

Supplier: PANGHOI ENTERPRISES	P.O. No.: <u>2022-09-023</u>
Address: <u>58 Magsaysay Ave., Baguio City</u>	Date: <u>September 23, 2022</u>
TIN: <u>000-279-800-000</u>	Mode of Procurement: <u>Small Value</u>

Gentlemen:

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

Place of Delivery: <u>Baguio City SPED Center</u>	Delivery Term: <u>One Time Delivery</u>
Date of Delivery: <u>September 24-30, 2022</u>	Payment Term: <u>Full Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	PAPER, Multi-Purpose (COPY) A4, 70 gsm	200	170.00	34,000.00
2	bot	EPSON Ink Refill 664 - Cyan	10	285.00	2,850.00
3	bot	EPSON Ink Refill 664 - Magenta	10	285.00	2,850.00
4	bot	EPSON Ink Refill 664 - Yellow	10	285.00	2,850.00
5	bot	EPSON Ink Refill 003 - Black	10	270.00	2,700.00
6	bot	EPSON Ink Refill 003 - Cyan	10	285.00	2,850.00
7	bot	EPSON Ink Refill 003 - Magenta	10	285.00	2,850.00
8	bot	EPSON Ink Refill 003 - Yellow	10	285.00	2,850.00
9	bot	BROTHER Ink Refill D60 - Black	10	385.00	3,850.00
10	bot	BROTHER Ink Refill BT5000 - Cyan	10	380.00	3,800.00
11	bot	BROTHER Ink Refill BT5000 - Magenta	10	380.00	3,800.00
12	bot	BROTHER Ink Refill BT5000 - Yellow	10	380.00	3,800.00
Sixty Nine Thousand Fifty Pesos only					69,050.00

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

Conforme:

Lois Uy

Signature over Printed Name of Supplier

9-28-22

Date

[Signature]

ELLEN F. GRANDE
School Head
9.28.22

Date

Fund Cluster: _____
Funds Available: _____

[Signature] *9/27/22*

Signature over Printed Name of Chief Accountant/Head
of Accounting Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____

Abstract of bids or quotations under CIRCULAR PROPOSAL NO. ___ open on September 21, 2022, 3:30 p.m. at Baguio City SPED Center

Item No.	Units	Quantity	Description and/or Specification	NAME OF DEALER/SUPPLIER					
				PANGHOI ENTERPRISES	QADAR SOUVENIRS AND GENERAL MERCHANDISE	DKLR ENTERPRISES	JC COMMERCIAL CENTER	BAGUIO PRINCE ENTERPRISES	BAN BEE COMMERCIAL CO., INC.
				-	-	-	-	-	-
1	ream	200	PAPER, Multi-Purpose (COPY) A4, 70 gsm	34,000.00	34,000.00	35,400.00	36,000.00	35,600.00	40,000.00
2	bot	10	EPSON Ink Refill 664 - Cyan	2,850.00	2,800.00	2,780.00	3,100.00	3,150.00	3,100.00
3	bot	10	EPSON Ink Refill 664 - Magenta	2,850.00	2,800.00	2,780.00	3,100.00	3,150.00	3,100.00
4	bot	10	EPSON Ink Refill 664 - Yellow	2,850.00	2,800.00	2,780.00	3,100.00	3,150.00	3,100.00
5	bot	10	EPSON Ink Refill 003 - Black	2,700.00	2,690.00	2,780.00	3,000.00	3,000.00	2,900.00
6	bot	10	EPSON Ink Refill 003 - Cyan	2,850.00	2,800.00	2,780.00	3,100.00	3,150.00	3,100.00
7	bot	10	EPSON Ink Refill 003 - Magenta	2,850.00	2,800.00	2,780.00	3,100.00	3,150.00	3,100.00
8	bot	10	EPSON Ink Refill 003 - Yellow	2,850.00	2,800.00	2,780.00	3,100.00	3,150.00	3,100.00
9	bot	10	BROTHER Ink Refill DT 60 - Black	3,850.00	3,900.00	3,990.00	4,000.00	4,200.00	4,400.00
10	bot	10	BROTHER Ink Refill BT5000 - Cyan	3,800.00	3,900.00	3,990.00	4,000.00	4,200.00	4,400.00
11	bot	10	BROTHER Ink Refill BT5000 - Magneta	3,800.00	3,900.00	3,990.00	4,000.00	4,200.00	4,400.00
12	bot	10	BROTHER Ink Refill BT5000 - Yellow	3,800.00	3,900.00	3,990.00	4,000.00	4,200.00	4,400.00
Total				69,050.00	69,090.00	70,820.00	73,600.00	74,300.00	79,100.00

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

Name of Canvassers

1. Jeffrey T. Munar
2. Danilo B. Bambico
3. Adolfo dela Masa


ROLLY P. BOMOGAO
 BAC Chairperson


REYNANTE P. OLAT
 BAC Vice-Chairperson


JOVITA T. CALDITO
 Member


ISABEL D. TANAWE
 Member


MARIVIC D. ROSARIO
 Member

Award is hereby given to PANGHOI ENTERPRISES being the lowest and the most advantageous to the government.


ELLEN F. GRANDE
 School Head



Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
 Schools Division of Baguio City
BAGUIO SPECIAL EDUCATION CENTER

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 029, S. 2022

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

WHEREAS Baguio City SPED Center prepared the Purchase Request (PR) for the procurement of supplies and materials for school and office use (BELCP Fund) with an Approved Budget for the Contract (ABC) of **Seventy One Thousand Five Hundred Pesos only (₱71,500.00)** (Annex A);

WHEREAS on September 15, 2022, the Baguio SPED Center – 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	₱ 69,050.00
QADAR SOUVENIRS AND GENERAL MERCHANDISE	₱ 69,090.00
DKLR ENTERPRISES	₱ 70,820.00
JC COMMERCIAL CENTER	₱ 73,600.00
BAGUIO PRINCE ENTERPRISES	₱ 74,300.00
BAN BEE COMMERCIAL CO., INC	₱ 79,100.00

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

Supplier/Distributors	Non-Compliance
JC COMMERCIAL CENTER	Quote above ABC
BAGUIO PRINCE ENTERPRISES	Quote above ABC
BAN BEE COMMERCIAL CO., INC	Quote above ABC

WHEREAS the proposal of **PANGHOI ENTERPRISES** is found to be the most compliant with the PR, and its price quotation amounting to **Sixty Nine Thousand Fifty Pesos only (₱69,050.00)** 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.

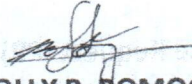



BAGUIO SPECIAL EDUCATION CENTER
 # 84 Military Cut-Off, Baguio City
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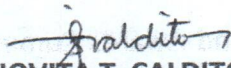


NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the School Head the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **PANGHOI ENTERPRISES** for the procurement of supplies and materials for the conduct of Recognition, Moving Up, and Graduation Program for SY 2021-2022 in the amount of **Sixty Nine Thousand Fifty Pesos only (₱69,050.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 21st day of September 2022, Baguio City SPED Center, Baguio City.


ROLLY P. BOMOGAO
BAC Chairperson



REYNANTE P. OLAT
BAC Vice Chairperson


JOVITA T. CALDITO
BAC Member


ISABEL TANAWE
BAC Member


MARIVIC ROSARIO
BAC Member

APPROVED:


ELLEN F. GRANDE
School Head

Approved on September 21, 2022

