



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

NOTICE OF AWARD

October 24, 2022

ML CONSUMER GOODS TRADING
585 Bua, Tuding, Itogon, Benguet

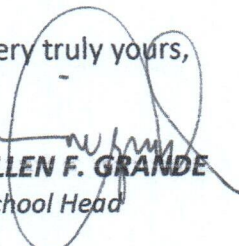
Dear Sir/Madame:

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 **Seventy Seven Thousand Eight Hundred Fifty Three Pesos Only (₱77,853.00)** inclusive of appropriate taxes and fees, has been accepted.

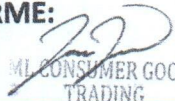
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


ELLEN F. GRANDE
School Head

CONFORME:


ML CONSUMER GOODS
TRADING

(Signature Over Printed Name)

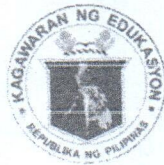
10-24-22

(Date)

10/24/2022
/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

October 26, 2022

ML CONSUMER GOODS TRADING

585 Bua, Tuding, Itogon, Benguet

Dear Sir/Madame:

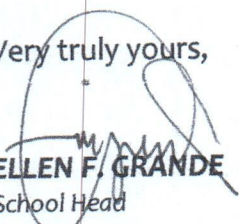
This refers to our award of contract to your company for the **Procurement of supplies and materials for school and office use** in the amount of PHILIPPINE PESOS **Seventy Seven Thousand Eight Hundred Fifty Three Pesos Only (P77,853.00)** inclusive of appropriate taxes and fees.

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:


ML CONSUMER GOODS
TRADING

(Signature Over Printed Name)

10-26-22
(Date)

10/26/2022
/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: ML CONSUMER GOODS TRADING	P.O. No.: 2022-10-027
Address: 585 Bua, Tuding, Itogon, Benguet	Date: October 25, 2022
TIN: 739-648-994-000	Mode of Procurement: Small Value

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:	Payment Term: <u>Full Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	SPECIAL Paper, A4, 200 gsm, white, by 10s	50	36.00	1,800.00
2	pc	CERTIFICATE Holder, A4	30	45.00	1,350.00
3	pc	CERTIFICATE Holder, Short	10	45.00	450.00
4	pc	CARTOLINA, Assorted colors	200	7.50	1,500.00
5	pack	TOILET Tissue Paper, 2 ply, 12/pack	16	118.00	1,888.00
6	pc	TOILET Deodorizer (100g)	100	55.00	5,500.00
7	pair	RUBBER Gloves	20	80.00	1,600.00
8	bot	CLEANER, Toilet bowl and Urinal 900-1000ml	40	165.00	6,600.00
9	bot	DETERGENT Powder, All purpose, 1kg	30	93.00	2,790.00
10	gal	ALCOHOL, Gallon, 3.7, Ethyl	50	250.00	12,500.00
11	bot	ALCOHOL, 500 ml, Ethyl, spray	50	100.00	5,000.00
12	pack	TRASH Bag, Blask, 10 rolls per pack, XXL	2	700.00	1,400.00
13	pack	TRASH Bag, Blask, 10 rolls per pack, L	1	300.00	300.00
14	pc	TORNADO Mop, Plastic Bucket/Spinner	10	740.00	7,400.00
15	gal	BLEACH, Gallon	20	145.00	2,900.00
16	bot	FABRIC Conditioner, 900-1000 ml per pack	10	120.00	1,200.00
17	bot	LIQUID Hand soap	15	70.00	1,050.00
18	bot	CLEANSER, Scouring Powder, 350g	40	50.00	2,000.00
19	pack	FACE Mas, KN 95, 5D	750	27.50	20,625.00

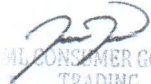
**** Nothing Follows ****

Seventy Seven Thousand Eight Hundred Fifty Three Pesos only.

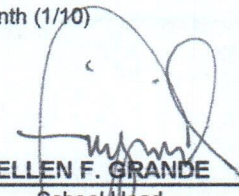
77,853.00

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:


ML CONSUMER GOOD TRADING


Signature over Printed Name of Supplier
10-25-22
Date


ELLEN F. GRANDE

School/Head
10-25-22
Date

Fund Cluster: _____
Funds Available: _____

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



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


Abstract of bids or quotations under CIRCULAR PROPOSAL NO. ___ open on October 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	THE STABLE EDUCATIONAL SUPPLY	BAN BEE COMMERCIAL
				COKINS GEN MDSE	ML CONSUMER GOODS TRADING	LOW COST CONSUMER GOODS TRADING			
1	pack	50	SPECIAL Paper, A4, 200 gsm, white, by 10s	1,425.00	1,800.00	2,750.00	1,700.00	1,400.00	2,500.00
2	pc	30	CERTIFICATE Holder, A4	1,200.00	1,350.00	1,650.00	1,260.00	1,140.00	1,500.00
3	pc	10	CERTIFICATE Holder, Short	385.00	450.00	500.00	400.00	350.00	400.00
4	pc	200	CARTOLINA Assorted Colors	1,400.00	1,500.00	1,700.00	1,100.00	1,000.00	1,800.00
5	pack	16	TOILET Tissue Paper	2,000.00	1,888.00	1,440.00	1,120.00	1,920.00	2,080.00
6	pc	100	TOILET Deodorizer (100g)	4,800.00	5,500.00	5,500.00	5,500.00	6,800.00	6,500.00
7	pair	20	RUBBER Gloves	1,500.00	1,600.00	800.00	900.00	-	1,400.00
8	bot	40	CLEANER, Toilet bowl and Urinal 900-1000ml	6,000.00	6,600.00	3,000.00	2,800.00	7,400.00	5,200.00
9	pack	30	DETERGENT Powder, All Purpose, 1 kg	2,250.00	2,790.00	1,800.00	1,500.00	3,150.00	2,700.00
10	bot	50	ALCOHOL, Gallon, 3.7	13,000.00	12,500.00	12,000.00	13,500.00	11,250.00	15,000.00
11	bot	50	Alcohol, 500 ml (spray)	5,250.00	5,000.00	3,750.00	4,000.00	6,000.00	4,750.00
12	pack	2	TRASH Bag, Black, 10 rolls per pack, XXL	1,400.00	1,400.00	1,200.00	1,700.00	140.00	170.00
13	pack	1	TRASH Bag, Black, 10 rolls per pack, L	350.00	300.00	350.00	420.00	60.00	80.00
14	pc	10	TORNADO Mop, Plastic Bucket/Spinner	4,500.00	7,400.00	9,500.00	8,000.00	5,800.00	6,000.00
15	gal	20	BLEACH, Gallon	3,000.00	2,900.00	2,300.00	3,320.00	2,960.00	4,000.00
16	bot	10	FBARIC Conditioner, 900-1000 ml per pack	1,950.00	1,200.00	800.00	710.00	-	2,250.00
17	bot	15	Liquid Handsoap	1,200.00	1,050.00	1,200.00	757.50	2,250.00	1,950.00
18	bot	40	CLEANSER, Scouring Powder, 350g	1,920.00	2,000.00	2,600.00	2,600.00	3,400.00	2,800.00
19	pack	750	FACE MASK, KN95, 5D	-	20,625.00	26,250.00	30,000.00	37,500.00	37,500.00
Total				53,530.00	77,853.00	79,090.00	81,287.50	92,520.00	98,580.00

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

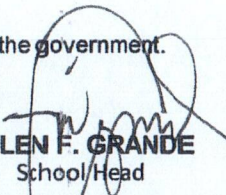

REYNANTE P. OLAT
 BAC Vice-Chairperson

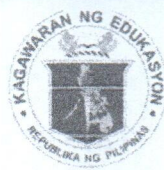

JOVITA T. CALDITO
 Member


ISABEL D. TANAWE
 Member


MARIVIC D. ROSARIO
 Member

Award is hereby given to ML CONSUMER GOODS TRADING 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. 033, S. 2022

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO ML CONSUMER GOODS TRADING

WHEREAS Baguio City SPED Center prepared the Purchase Request (PR) for the procurement of supplies and materials for school and office use with an Approved Budget for the Contract (ABC) of **Eighty One Thousand Two Hundred Ninety Nine Pesos only (₱81,299.00)** (Annex A);

WHEREAS on October 13, 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)
COKINS GEN MDSE	₱ 53,530.00
ML CONSUMER GOODS TRADING	₱ 77,853.00
LOW COST CONSUMER GOODS TRADING	₱ 79,090.00
PANGHOI ENTERPRISES	₱ 81,287.50
THE STABLE EDUCATIONAL SUPPLY	₱ 92,520.00
BAN BEE COMMERCIAL CO., INC	₱ 98,580.00

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

Supplier/Distributors	Non-Compliance
COKINS GEN MDSE	Incomplete quotation – no stock on one item


WHEREAS the proposal of **ML CONSUMER GOODS TRADING** is found to be the most compliant with the PR, and its price quotation amounting to **Seventy Seven Thousand Eight Hundred Fifty Three Pesos only (₱77,853.00)** 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.

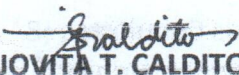


NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the School Head the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **ML CONSUMER GOODS TRADING** for the procurement of supplies and materials for the school and office use in the amount of **Seventy Seven Thousand Eight Hundred Fifty Three Pesos only (₱77,853.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 24th day of October 2022, Baguio City SPED Center, Baguio City.


ROLLY P. BOMOGAO
BAC Chairperson

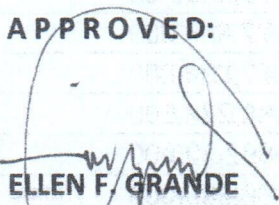

REYNANTE P. OLAT
BAC Vice Chairperson


JOVITA T. CALDITO
BAC Member


ISABEL TANAWE
BAC Member


MARIVIC ROSARIO
BAC Member

APPROVED:


ELLEN F. GRANDE
School Head
Approved on October 24, 2022

