



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

December 13, 2022

LOIS UY
PANGHOI Enterprises Inc.

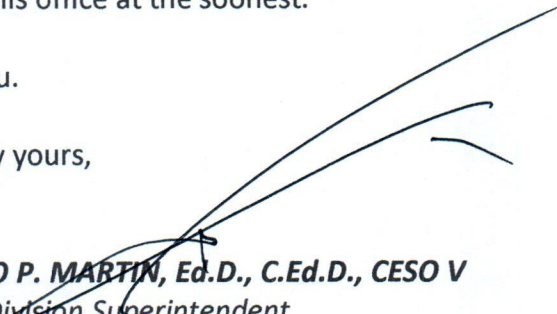
Dear *Ms. Uy*:

We are pleased to notify you that your price quotation and proposal for the procurement of Office supplies and materials for the Partnership Appreciation Program in the amount of PHILIPPINE PESOS **Sixty Thousand Four Hundred Eight Pesos Only (Php 60,408.00)** 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,


FEDERICO P. MARTIN, Ed.D., C.Ed.D., CESO V
Schools Division Superintendent

CONFORME:



(Signature Over Printed Name)

12-13-22

(Date)

12/13/2022
/pin/



"DepEd SDO Baguio City: We Serve, We Care."

Address: 82 Military Cut-off Road, Baguio City
Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbaguioity@gmail.com
Website: www.depedpines.com | Facebook Page: [facebook.com/DepedTayoBaguioCity](https://www.facebook.com/DepedTayoBaguioCity)



ISO 9001:2015 Certified
Quality Management System
CRN RU-19.2560.02
Issued on 12/27/20



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE TO PROCEED

December 15, 2022

LOIS UY

Panghoi Enterprises Inc.

Dear *Ms. Uy*:

This refers to our award of contract to your company for the procurement of Office supplies and materials for the Partnership Appreciation Program in the amount of PHILIPPINE PESOS **Sixty Thousand Four Hundred Eight Pesos Only (Php 60,408.00)** 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.

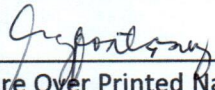
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,

FEDERICO P. MARTIN, Ed.D., C.ED.D., CESO V
Schools Division Superintendent

CONFORME:



(Signature Over Printed Name)

12-14-22

(Date)

12/15/2022
/pjn/



"DepEd SDO Baguio City: We Serve, We Care."

Address: 82 Military Cut-off Road, Baguio City
Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbagueocity@gmail.com
Website: www.depdpincs.com | Facebook Page: facebook.com/DepedTayoBaguioCity



ISO 9001:2015 Certified
Quality Management System
CRN RU-19.2560.026
Issued on 12/27/2019

PURCHASE ORDER

DepEd, Division Of Baguio

IT

Supplier : PANGHOI ENTERPRISES INC	P.O. No. : 22-12-232
Address : 58 Magsaysay Ave., Baguio City	Date : December 14, 2022
TIN: 000-279-800-000	Mode of Procurement : SVP

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

Place of Delivery : DepEd, Division Office Baguio	Delivery Term :
Date of Delivery :	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Specialty paper A4, cream 90 gsm 10 pc/pack	116	23.00	2,668.00
2	bottle	EPSON 003, Black, Original	5	290.00	1,450.00
3	bottle	EPSON 003, Cyan, Original	5	290.00	1,450.00
4	bottle	EPSON 003, Yellow, Original	5	290.00	1,450.00
5	bottle	EPSON 003, Magenta, Original	5	290.00	1,450.00
6	ream	Bond Paper, 8.5" x 11", 70GSM	10	175.00	1,750.00
7	pc	Permanent Ink marker, black, broad tip type	100	34.00	3,400.00
8	unit	Document laminating machine, hot and cold laminator type, feed width (mm) 238 mm feed width, with rollers, on 1 minute warm uptime power source of 230v with laminating speed of 200mm/minute	3	3,950.00	11,850.00
					-
					-
					-
					-
9	pc	Storage box w/ cover, 120L capacity, made of plastic resin, durable and impact resistant, black in color	6	1,450.00	8,700.00
					-
					-
10	gallon	Alcohol, 70% isopropyl	7	480.00	3,360.00
11	pc	Certificate frame glass to glass, A4 size, frame material polystyrene, fully assembled	26	480.00	12,480.00
					-
12	pc	Certificate frame glass to glass, 12" x 16" size frame materials polystyrene, fully assembled	16	650.00	10,400.00
					-
		NOTHING FOLLOWS			

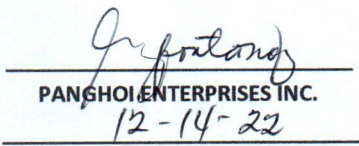
Office supplies and materials for the Partnership Appreciation Program

	TOTAL	60,408.00
--	--------------	------------------

Total Amount in Words: Sixty Thousand Four Hundred Eight Pesos Only

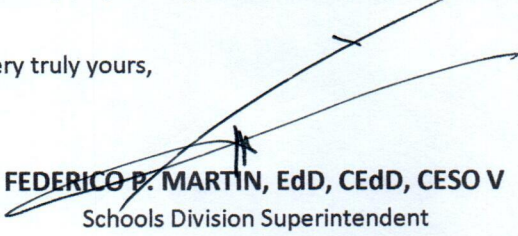
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours, _____




PANGHOI ENTERPRISES INC.
12-14-22

Date



FEDERICO B. MARTIN, EdD, CeDd, CESO V
Schools Division Superintendent

Fund Cluster : <u>01</u> Funds Available : <u>₱ 60,408.00</u> <div style="text-align: center;">  LILIBETH G. DEGSI Accountant III </div>	ORS/BURS No. : <u>2022-12-01297</u> Date of the ORS/BURS: <u>12/15/22</u> Amount : <u>60,408</u>
--	--

Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **November 28, 2022** at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	PANGHOI ENTERPRISES INC	JC COMMERCIAL CENTER	THE STABLE EDUCATIONAL SUPPLY	COKINS GEN. MDSE.
1	pack	116	Specialty paper A4, cream 90 gsm 10 pc/pack	2,668.00	3,248.00	3,016.00	2,320.00
2	bottle	5	EPSON 003, Black, Original	1,450.00	1,750.00	1,600.00	1,425.00
3	bottle	5	EPSON 003, Cyan, Original	1,450.00	1,750.00	1,600.00	1,425.00
4	bottle	5	EPSON 003, Yellow, Original	1,450.00	1,750.00	1,600.00	1,425.00
5	bottle	5	EPSON 003, Magenta, Original	1,450.00	1,750.00	1,600.00	1,425.00
6	ream	10	Bond Paper, 8.5" x 11", 70GSM	1,750.00	1,800.00	1,800.00	1,750.00
7	pc	100	Permanent Ink marker, black, broad tip type	3,400.00	3,800.00	3,800.00	3,700.00
8	unit	3	Document laminating machine, hot and cold laminator type, feed width (mm) 238 mm feed width, with rollers, on 1 minute warm uptime power source of 230v with laminating speed of 200mm/minute	11,850.00	12,345.00	12,840.00	9,600.00
9	pc	6	Storage box w/ cover, 120L capacity, made of plastic resin, durable and impact resistant, black in color	8,700.00	9,360.00	9,600.00	8,700.00
10	gallon	7	Alcohol, 70% isoprophyl	3,360.00	3,640.00	3,850.00	2,450.00
11	pc	26	Certificate frame glass to glass, A4 size, frame material polystyrene, fully assembled	12,480.00	12,870.00	14,820.00	3,120.00
12	pc	16	Certificate frame glass to glass, 12" x 16" size frame materials polystyrene, fully assembled	10,400.00	10,480.00	11,040.00	out of stock
			NOTHING FOLLOWS				
					*Quote Above ABC	*Quote Above ABC	*did not follow specification
				60,408.00	64,543.00	67,166.00	37,340.00

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

BAC Members:

DON JOSE TOLENTINO
Canvasser:

ATTY. ANNETTE L. DOYAOEN
BAC Vice-Chairman

FRANCISCO C. COPSIYAN
Member

NIÑO M. TIBANGAY
Member

NIEVES D. EBANIO
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.

JULIET C. SANNAD
BAC CHAIRMAN



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OFFICE OF BAGUIO CITY

RESOLUTION NO. 363 S. 2022

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

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of **Office Supplies and materials for the Partnership Appreciation Program** with an Approved Budget for the Contract (ABC) of **Sixty Two Thousand Five Hundred Three Pesos Only (₱62,503.00)** (Annex A);

WHEREAS on September 27, 2022, the DepEd – Bids and Awards Committee (BAC) posted/published the Request For Quotation (RFQ) for the said procurement project. The following suppliers/contractors signified their intent to participate by submitting their respective quotations/proposals, *to wit*:

Supplier/Distributors	Quotation (Php)
PANGHOI ENTERPRISES INC.	₱ 60,408.00
JC COMMERCIAL CENTER	₱ 64,543.00
THE STABLE EDUCATIONAL SUPPLY	₱ 67,166.00
COKINS GEN. MDSE.	₱ 37340.00

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
THE STABLE EDUCATIONAL SUPPLY	Quote Above ABC
COKINS GEN. MDSE.	Did not follow specifications

WHEREAS the proposal of **PANGHOI ENTERPRISES INC.** is found to be the most compliant with the PR, and its price quotation amounting to **Sixty Thousand Four Hundred Eight Pesos Only (₱60,408.00)** is the most economical and advantageous to the Government, thereby 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 Schools Division Superintendent the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **PANGHOI ENTERPRISES INC.** for the procurement of **Office Supplies and materials for the Partnership Appreciation Program** in the amount to **Sixty Thousand Four Hundred Eight Pesos Only (₱60,408.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **6th day of December, 2022**, Baguio Division Office Conference Hall, Baguio City.

JULIET C. SANNAD
BAC Chairperson

ATTY. ANNETTE L. DOYAOEN
BAC Vice-Chairperson 12/7

FRANCISCO C. COPSIYAN
BAC Member

NIÑO TIBANGAY
BAC Member

NIEVES D. EBANIO
BAC Member

DepED-SDO Baguio City
Bids and Awards Committee
By
Date 12-13-2022
RECEIVED

APPROVED:

FEDERICO P. MARTIN, Ed.D. CEEd, CESO V
Schools Division Superintendent
Approved on 12-7-22
(date of approval)



Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
 SCHOOLS DIVISION OFFICE OF BAGUIO CITY

RESOLUTION NO. 309 s. 2022

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of Office Supplies and Materials for the “Partnership Appreciation Program” with an Approved Budget for the Contract (ABC) of *Sixty Two Thousand Five Hundred Three Pesos only (₱62,503.00)* (Annex A);

WHEREAS the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 mandates that all procurement shall be done through competitive bidding;

WHEREAS the same IRR of RA 9184 provides for exemption under Rule XVI – Alternative Methods of Procurement;

WHEREAS pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – *Small Value Procurement* to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex “H” of the IRR and does not fall under shopping in Section 52 of this IRR;

NOW THEREFORE, We, the Members of the Bids and Awards Committee, do hereby **RESOLVED** as it is hereby **RESOLVED**, to resort to the alternative method of procurement – *Small Value Procurement* for the procurement of Office Supplies and Materials for the “Partnership Appreciation Program”;

RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS (if Php50,000.00 and above), and other conspicuous place at the premises of the DO.


September 16, 2022, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
 BAC Chairperson

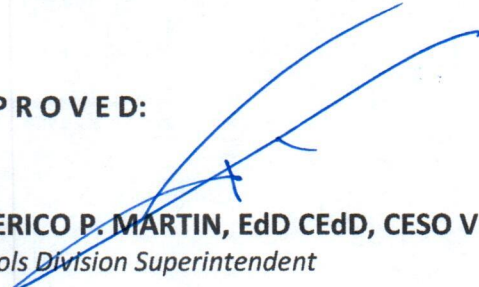

ATTY. ANNETTE L. DOYAOEN
 BAC Vice-Chairperson *6/2/21*


FRANCISCO C. COPSIYAN
 BAC Member


NIÑO TIBANGAY
 BAC Member


NIEVES D. EBANIO
 BAC Member

APPROVED:


FEDERICO P. MARTIN, EdD CEdD, CESO V
 Schools Division Superintendent

DepED-SDO Baguio City
 Bids and Awards Committee
 By *R. Valentino*
 Date *9-27-2022*
RECEIVED

Approved on 9-21-22
 (date of approval)