



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

NOTICE OF AWARD

April 11, 2023

ROD ERIC P. GARAY
Gold N Green Enterprises

Dear *Mr. Garay*:

We are pleased to notify you that your price quotation and proposal for the procurement of **Office and Janitorial supplies for the 2nd Quarter 2023** in the amount of PHILIPPINE PESOS **Seventy Nine Thousand Three Hundred Three Pesos and 53/100 only (₱79,303.53)** 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,

SORAYA T. FACULO
Assistant Schools Division Superintendent
Officer-in-Charge
Office of the Schools Division Superintendent

CONFORME: *e. Garay*
Rod Eric P. Garay
(Signature Over Printed Name)

4/11/2023

(Date)

03//2023
/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: baguio.city@deped.gov.ph
Website: www.depedpines.com | Facebook Page: facebook.com/DepEdTayoBaguioCity

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



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

NOTICE TO PROCEED

April 13, 2023

ROD ERIC P. GARAY
Gold N Green Enterprises

Dear *Mr. Garay*:

This refers to our award of contract to your company for the procurement of **Office and Janitorial supplies for the 2nd Quarter 2023** in the amount of PHILIPPINE PESOS **Seventy Nine Thousand Three Hundred Three Pesos and 53/100 only (₱79,303.53)** 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.

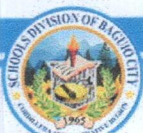
Thank you.

Very truly yours,


SORAYA T. FACULO
Assistant Schools Division Superintendent
Officer-in-Charge

CONFORME: 
Ragnall Lire Garay
(Signature Over Printed Name)
4/13/2023
(Date)

04/13/2023
/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: baguio.city@deped.gov.ph
Website: www.depedines.com | Facebook Page: [facebook.com/DepEdTayoBaguioCity](https://www.facebook.com/DepEdTayoBaguioCity)

"DepEd SDO Baguio City:

*We Serve,
We Care.* 



PURCHASE ORDER

DepEd, Division Of Baguio

17

Supplier : GOLD N GREEN ENTERPRISES	P.O. No. : 23-04-057
Address : GNG Suite, Zone 3, Bayambang, Pangasinan	Date : April 12, 2023
TIN: 249-793-098-000	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	pc	Floor/cloth Foot Rag (rectangular with quality)	40	35.00	1,400.00
2	pc	Floor brush with long handle	5	120.40	602.00
3	pair	Hand Gloves (latex, XL, thick)	7	414.40	2,900.80
4	pc	Ligh bulb (LED, 15 watts)	50	152.60	7,630.00
5	bot	Liquid hand soap (150ml)	10	210.00	2,100.00
6	pc	Sponge mop w/ squeezer (sponge foam rubber mop w/ long plastic handle)	3	208.60	625.80
7	pc	Storage box (at least 70L, transparent,with handle and lock)plastic	2	42.00	84.00
8	pack	Tornado mop (w/ spindry bucket set with micro-fiber,w/ quality,w/ warranty)	3	1,204.00	3,612.00
9	roll	Trash bag (plastic,XL, 10pc/pack or per roll	25	56.00	1,400.00
10	pack	AA Battery 2pc/pack	25	137.23	3,430.75
11	pack	AAA Battery 2/pack	10	175.00	1,750.00
12	box	Backfold clip, 1 inch	20	26.60	532.00
13	box	Backfold clip, 2 inches	20	88.20	1,764.00
14	box	Backfold clip, 2/4	30	28.00	840.00
15	pc	Ballpen, ball point, smooth ink blue	30	14.00	420.00
16	pc	Canon Ink 810, black	8	1,369.20	10,953.60
17	roll	Double sided tape, 1"	20	56.00	1,120.00
18	bot	Elmer's Glue (130g)	10	75.60	756.00
19	pc	Expanding envelope, legal	100	19.60	1,960.00
20	pack	Flourescent Marker	20	51.80	1,036.00
21	pad	Note pad, 3 x 3	10	25.20	252.00
22	box	Paper fastener (plastic) (50 pc/box)	40	42.00	1,680.00
23	pack	Photo paper A4 (10/pack)	10	56.00	560.00
24	box	Sign Pen, Blue (Hi-techpoint, w/ V5 grip and extrafine (w/ quality 12/pack)	6	628.63	3,771.78
25	box	Gel Ink Pen,colorpen, BLUE,water proof smooth writing (12/pc/box)	48	70.00	3,360.00
26	pc	Sign Pen, BLUE, retractable,gel impact sign pen, 0.5	50	67.20	3,360.00
27	pc	Stamp pad (standard, blue)	10	91.00	910.00
28	pc	Staple wire remover (plier type)	10	29.40	294.00
29	pack	Sticker paper (matte, A4, white)	30	54.60	1,638.00
30	roll	Tape, transparent, 1"	20	30.80	616.00
31	roll	Tape, transparent, 2"	20	67.20	1,344.00
32	pc	Tape dispenser (1")	4	140.00	560.00
33	pack	Tissue Paper/Bathroom Tissue (2ply of 100% virgin pulp fibers 2 ply x150 pulls = 300 sheets/sheet size:100 x100mm)	150	91.80	13,770.00
34	pack	Tissue Paper, pull ups (50 pulls, 100 sheets)	6	30.80	184.80
35	pc	USB, flash drive (32 gb)	10	208.60	2,086.00
NOTHING FOLLOWS					

Office and Janitorial Supplies for the 2nd quarter, 2023

TOTAL 79,303.53

Total Amount in Words: **Seventy Nine Thousand Three Hundred Three Peson and 53/100 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:

e. Gay
Ragnall Ciro Garay
GOLD N GREEN ENTERPRISES
4/12/2023
Date

Very truly yours,

SORAYA T. FACULO
SORAYA T. FACULO
Assistant Schools Division Superintendent
Officer-in-Charge
Office of the Schools Division Superintendent

Fund Cluster : 01

Funds Available : ₱ 79,303.53

Lilibeth G. Degsi
LILIBETH G. DEGSI
Accountant III

ORS/BURS No. : 00017

Date of the ORS/BURS: 5/8/23

Amount : 79,303.53

Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on March 6, 2023 at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	GOLD N GREEN ENTERPRISES	LOW COST CONSUMER GOODS TRADING	COKINS GEN. MDSE.	LASER MARKETING
1	pc	40	Floor/cloth Foot Rag (rectangular with quality)	1,400.00	1,600.00	1,400.00	1,800.00
2	pc	5	Floor brush with long handle	602.00	600.00	725.00	625.00
3	pair	7	Hand Gloves (latex, XL, thick)	2,900.80	595.00	105.00	1,323.00
4	pc	50	Ligh bulb (LED, 15 watts)	7,630.00	6,000.00	8,250.00	8,400.00
5	bot	10	Liquid hand soap (150ml)	2,100.00	800.00	800.00	900.00
6	pc	3	Sponge mop w/ squeezer (sponge foam rubber mop w/ long plastic handle)	625.80	840.00	570.00	885.00
7	pc	2	Storage box (at least 70L, transparent,with handle and lock)plastic	84.00	2,000.00	1,650.00	2,100.00
8	pack	3	Tornado mop (w/ spindry bucket set with micro-fiber,w/ quality,w/ warranty)	3,612.00	3,600.00	1,350.00	4,500.00
9	roll	25	Trash bag (plastic,XL, 10pc/pack or per roll)	1,400.00	2,125.00	1,300.00	2,450.00
10	pack	25	AA Battery 2pc/pack	3,430.75	1,250.00	950.00	1,050.00
11	pack	10	AAA Battery 2/pack	1,750.00	550.00	560.00	450.00
12	box	20	Backfold clip, 1 inch	532.00	1,200.00	380.00	440.00
13	box	20	Backfold clip, 2 inches	1,764.00	1,700.00	1,400.00	1,360.00
14	box	30	Backfold clip, 2/4	840.00	1,350.00	420.00	510.00
15	pc	30	Ballpen, ball point, smooth ink blue	420.00	300.00	150.00	135.00
16	pc	8	Canon Ink 810, black	10,953.60	9,600.00	9,200.00	8,320.00
17	roll	20	Double sided tape, 1"	1,120.00	900.00	560.00	500.00
18	bot	10	Elmer's Glue (130g)	756.00	850.00	460.00	450.00
19	pc	100	Expanding envelope, legal	1,960.00	1,800.00	1,300.00	1,300.00
20	pack	20	Flourescent Marker	1,036.00	900.00	800.00	900.00
21	pad	10	Note pad, 3 x 3	252.00	380.00	190.00	210.00
22	box	40	Paper fastener (plastic) (50 pc/box)	1,680.00	3,000.00	1,160.00	1,280.00
23	pack	10	Photo paper A4 (10/pack)	560.00	550.00	550.00	750.00
24	box	6	Sign Pen, Blue (Hi-techpoint, w/ V5 grip and extrafine (w/ quality 12/pack)	3,771.78	5,100.00	4,110.00	4,590.00
25	box	48	Gel Ink Pen,colorpen, BLUE,water proof smooth writing (12/pc/box)	3,360.00	16,800.00	12,672.00	12,384.00
26	pc	50	Sign Pen, BLUE, retractable,gel impact sign pen, 0.5	3,360.00	4,750.00	N/A	4,000.00
27	pc	10	Stamp pad (standard, blue)	910.00	450.00	300.00	320.00
28	pc	10	Staple wire remover (plier type)	294.00	650.00	530.00	530.00
29	pack	30	Sticker paper (matte, A4, white)	1,638.00	1,650.00	1,050.00	1,020.00
30	roll	20	Tape, transparent, 1"	616.00	600.00	300.00	320.00
31	roll	20	Tape, transparent, 2"	1,344.00	1,200.00	440.00	440.00
32	pc	4	Tape dispenser (1")	560.00	340.00	480.00	380.00
33	pack	150	Tissue Paper/Bathroom Tissue (2ply of 100% virgin pulp fibers, 2 ply x150 pulls = 300 sheets/sheet size:100 x100mm)	13,770.00	1,350.00	20,250.00	20,250.00
34	pack	6	Tissue Paper, pull ups (50 pulls, 100 sheets)	184.80	270.00	240.00	252.00
35	pc	10	USB, flash drive (32 gb)	2,086.00	3,000.00	2,600.00	3,450.00
			NOTHING FOLLOWS				
				79,303.53	78,650.00	77,202.00	88,574.00

* BIDDERS ABOVE HBC


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:

Received Via E-mail
Canvasser


ATTY. ANNETTE V. 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 marked 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 OF BAGUIO CITY**

RESOLUTION NO. 058 S. 2023

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT
– SMALL VALUE PROCUREMENT TO GOLD N GREEN ENTERPRISES**

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of **Office and Janitorial Supplies for the 2nd Quarter, 2023** with an Approved Budget for the Contract (ABC) **Eighty Five Thousand Nine Hundred Twelve Pesos Only (₱85,912.00)** (Annex A);

WHEREAS on March 1, 2023, 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)
GOLD N GREEN ENTERPRISES	₱ 79,303.53
LOW COST CONSUMER GOODS TRADING	₱ 78,650.00
COKINS GEN. MDSE.	₱ 77,202.00
LASER MARKETING	₱ 88,574.00

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

Supplier/Distributors	Non-Compliance
LOW COST CONSUMER GOODS TRADING	Did not meet specification
LASER MARKETING	Quote Above ABC

WHEREAS the proposal of **GOLD N GREEN ENTERPRISE** is found to be the most compliant with the PR, and its price quotation amounting to **Seventy Nine Thousand Three Hundred Three Pesos and 53/100 only (₱79,303.53)** 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 **GOLD N GREEN ENTERPRISES** for the **Office and Janitorial Supplies for the 2nd Quarter, 2023** in the amount of **Seventy Nine Thousand Three Hundred Three Pesos and 53/100 only (₱79,303.53)** inclusive of appropriate taxes and fees.

RESOLVED, this **28th day of March, 2023**, Baguio Division Office Conference Hall, Baguio City.

JULIET C. SANNAD
BAC Chairperson

ATTY. ANNETTE L. DOYAOEN
BAC Vice-Chairperson 03/23

FRANCISCO C. COPSIYAN
BAC Member

NIÑO TIBANGAY
BAC Member

NIEVES D. EBANIO
BAC Member

DepED-SDO Baguio City
Bids and Awards Committee
By **R-Valentino**
Date **4-3-2023**
RECEIVED

APPROVED:

FEDERICO P. MARTIN, Ed.D. CEEd, CESO V
Schools Division Superintendent
Approved on 4-7-23
(date of approval)

APR 11 2023

"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: baguio.city@deped.gov.ph
Website: www.depedpines.com | Facebook Page: facebook.com/DepEdTayoBaguioCity

"DepEd SDO Baguio City:

**We Serve,
We Care.**"





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

RESOLUTION NO. 020 s. 2023

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of Janitorial and Office Supplies for the "Second Quarter 2023" with an Approved Budget for the Contract (ABC) of **Eighty Five Thousand Nine Hundred Twelve Pesos only (₱85,912.00)** (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 Janitorial and Office Supplies for the "Second Quarter 2023";

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.


February 22, 2023, *Baguio Division Office Conference Hall, Baguio City.*


JULIET C. SANNAD
 BAC Chairperson


ATTY. ANNETTE L. DOYAOEN
 BAC Vice-Chairperson



FRANCISCO C. COPSIYAN
 BAC Member


NIÑO TIBANGAY
 BAC Member


NIEVES D. EBANIO
 BAC Member

APPROVED:


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

DepED-SDO Baguio City
 Bids and Awards Committee
 By 
 Date **03-01-2023**
RECEIVED

Approved on 03-01-23
 (date of approval)



"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: depedbaguio@gmail.com
 Website: www.depedpines.com | Facebook Page: facebook.com/DepedTayoBaguioCity



ISO 9001:2015 Certified
 Quality Management System
 CERT. NO. 19-2060-036
 Issued on 12/27/2019