



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

**NOTICE OF AWARD**

**June 13, 2023**

**MARVIN MALIDOM**  
ML CONSUMER GOODS TRADING

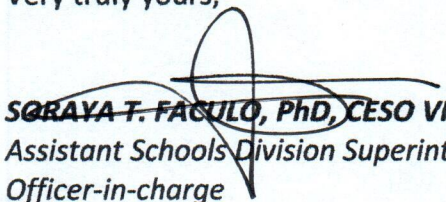
Dear *Mr. Malidom*:


We are pleased to notify you that your price quotation and proposal for procurement of **office and Janitorial Supplies for the 3<sup>rd</sup> Quarter CY 2023** in the amount of PHILIPPINE PESOS **Seventy Six Thousand Seven Hundred Twelve Pesos Only (₱76,712.00)** 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,

  
**SORAYA T. FACULO, PhD, CESO VI**  
*Assistant Schools Division Superintendent*  
*Officer-in-charge*  
*Office of the Schools Division Superintendent*

**CONFORME:**   
ML CONSUMER GOODS  
TRADING  
(Signature Over Printed Name)

**JUN 13 2023**

(Date)

06/13/2023  
/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](mailto:baguio.city@deped.gov.ph)  
Website: [www.depedpines.com](http://www.depedpines.com) | Facebook Page: [facebook.com/DepEdTayoBaguioCity](https://facebook.com/DepEdTayoBaguioCity)

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*We Care.*" 



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

**NOTICE TO PROCEED**

June 15, 2023

**MARVIN MALIDOM**  
ML CONSUMER GOODS TRADING

Dear *Mr. Malidom*:

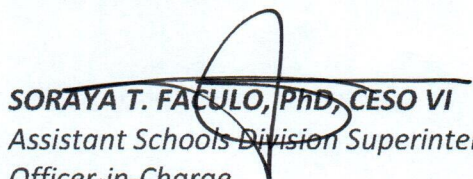
This refers to our award of contract to your company for the procurement of procurement of **office and Janitorial Supplies for the 3<sup>rd</sup> Quarter CY 2023** in the amount of PHILIPPINE PESOS **Seventy Six Thousand Seven Hundred Twelve Pesos Only (₱76,712.00)** inclusive of appropriate taxes and 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.

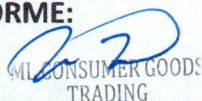
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,

  
**SORAYA T. FACULO, PhD, CESO VI**  
*Assistant Schools Division Superintendent*  
*Officer-in-Charge*  
*Office of the Schools Division Superintendent*

CONFORME:

  
ML CONSUMER GOODS  
TRADING

(Signature Over Printed Name)

JUN 15 2023


(Date)

06/15/2023  
/pjn/



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Website: [www.depedines.com](http://www.depedines.com) | Facebook Page: [facebook.com/DepEdTaraBaguioCity](https://www.facebook.com/DepEdTaraBaguioCity)

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*We Care.*" 

# PURCHASE ORDER

DepEd, Division Of Baguio

IT

Supplier : <b>ML CONSUMER GOODS TRADING</b>	P.O. No. : 23-06- 117
Address : 585 Bua, Tuding, Itogon Benguet	Date : June 14, 2023
TIN: 739-648-994-000 NV	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	bottle	Bleach (multipurpose cleaner) 1 liter	20	50.00	1,000.00
2	kilo	Rag, cotton (7") in diameter/kilo	5	100.00	500.00
3	pc	Soft broom (walis tambo)	10	150.00	1,500.00
4	bottle	Dishwashing liquid (1 liter) lemon or any fruit scent	30	60.00	1,800.00
5	pc	Detergent powder, all purpose, 500 grams	30	55.00	1,650.00
6	bottle	Liquid hand soap (150ml) flower or fruit scent	10	70.00	700.00
7	pc	Trashcan with swing cover(at least 9.8" x 6.3") plastic and durable (blue, green and red)	5	200.00	1,000.00
8	pc	Window glass leaner-(rubber/silicon edge scraper for cleaning glass window, multifunctional, with handle, genuine)	6	165.00	990.00
9	pc	Tornado mop (with spindry bucket set w/ micro-fiber with quality, with warranty)	3	920.00	2,760.00
10	roll	Trashbag (plastic, XL, 10 pcs per pack per roll)	30	42.00	1,260.00
11	pc	Gel scented room freshener (180 g) Floral scents including jasmine, rose, lavender, citronella and others) for comfort rooms/restrooms)	6	180.00	1,080.00
12	pack	AA Battery 2 pc/pack	80	50.00	4,000.00
13	pack	AAA Battery 2/pack	40	53.00	2,120.00
14	pc	Data File box (fits long/legal document - blue)	15	120.00	1,800.00
15	pc	Data File box (fits long/legal document - green)	15	120.00	1,800.00
16	pc	Data File box (fits long/legal document - red)	15	120.00	1,800.00
17	pc	Canon Ink 810, Black	10	1,050.00	10,500.00
18	pc	Canon Ink, 811, Colored	5	1,400.00	7,000.00
19	pc	Correctional tape (8m x 5mm)	50	23.00	1,150.00
20	pc	Ballpen, ball point smooth ink Blue	50	8.00	400.00
21	pad	Note pad, 3 x 3 (blue,green, yellow)	20	25.00	500.00
22	pc	Signpen (.5mm/precision wear free needle point tips/ soft ergonomic grips / window barrels for ink level monitoring/ tip is made of cemented carbide alloy ball and stainless steel pipe) (color : Blue; ORIGINAL)	48	68.00	3,264.00
23	pc	Signpen (.5mm/precision wear free needle point tips/ soft ergonomic grips / window barrels for ink level monitoring/ tip is made of cemented carbide alloy ball and stainless steel pipe) (color : Black; ORIGINAL)	24	68.00	1,632.00
24	pc	Gel Pen, .5 mm BLUE, smooth writing	48	29.00	1,392.00
25	pc	Gel Pen, (color pen, BLUE, diamond tip)	36	29.00	1,044.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
26	pc	Signpen, BLUE, (Retractable, gel impact sign pen) (0.5)	50	35.00	1,750.00
27	pack	Tissue Paper/Bathroom tissue (2 ply of 100% virgin pulp fibers, 2 ply x 150 pulls = 300 sheets size: 100mm x 100mm (12 rolls/pack)	150	133.00	19,950.00
28	pack	Tissue paper, pull ups (50 pulls, 100 sheets)	6	70.00	420.00
29	box	Stapler, heavy duty (for #35 staple wire)	10	120.00	1,200.00
30	pair	Scissors (all purpose, stainless steel blades, durable plastic handle) at least 5 1/2"	15	50.00	750.00
***NOTHING FOLLOWS***					


**Office and Janitorial supplies for the 3rd Quarter CY 2023**

				<b>TOTAL</b>	<b>76,712.00</b>
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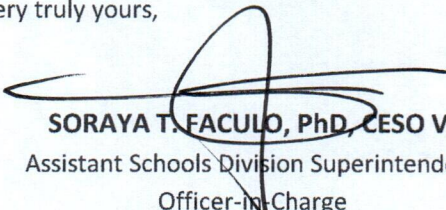
**Total Amount in Words: Seventy Six Thousand Seven Hundred Twelve Pesos Only**

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:

  
 ML CONSUMER GOODS TRADING  
 JUN 14 2023  
 Date

Very truly yours,

  
**SORAYA T. FACULO, PhD, CESO VI**  
 Assistant Schools Division Superintendent  
 Officer-in-Charge  
 Office of the Schools Division Superintendent

Fund Cluster : 01  
 Funds Available : ₱ 76,712.00

  
**LILBETH G. DEGSI**  
 Accountant III

ORS/BURS No. : 00834  
 Date of the ORS/BURS: 6/20/23  
 Amount : 76,712


Abstract of bids or quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ open on **May 29, 2023** at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	ML CONSUMER GOODS TRADING	LOW COST CONSUMER TRADING	PANGHOI ENTERPRISES INC	COKINS EVERYWEAR AND GEN. MDSE.
1	bottle	20	Bleach (multipurpose cleaner) 1 liter	1,000.00	1,500.00	1,360.00	1,000.00
2	kilo	5	Rag, cotton (7") in diameter/kilo	500.00	625.00	550.00	450.00
3	pc	10	Soft broom (walis tambo)	1,500.00	1,400.00	1,800.00	1,250.00
4	bottle	30	Dishwashing liquid (1 liter) lemon or any fruit scent	1,800.00	1,800.00	2,820.00	2,400.00
5	pc	30	Detergent powder, all purpose, 500 grams	1,650.00	1,800.00	2,040.00	2,250.00
6	bottle	10	Liquid hand soap (150ml) flower or fruit scent	700.00	1,000.00	800.00	800.00
7	pc	5	Trashcan with swing cover(at least 9.8" x 6.3") plastic and durable (blue, green and red)	1,000.00	1,400.00	875.00	N/A
8	pc	6	Window glass leaner-(rubber/silicon edge scraper for cleaning glass window, multifunctional, with handle, genuine)	990.00	1,320.00	1,050.00	N/A
9	pc	3	Tornado mop (with spindry bucket set w/ micro-fiber with quality, with warranty)	2,760.00	3,300.00	3,225.00	1,725.00
10	roll	30	Trashbag (plastic, XL, 10 pcs per pack per roll)	1,260.00	3,450.00	2,160.00	1,650.00
11	pc	6	Gel scented room freshener (180 g) Floral scents including jasmine, rose, lavender, citronella and others) for comfort rooms/restrooms)	1,080.00	1,410.00	1,170.00	1,800.00
12	pack	80	AA Battery 2 pc/pack	4,000.00	4,000.00	3,760.00	3,200.00
13	pack	40	AAA Battery 2/pack	2,120.00	1,800.00	2,720.00	2,400.00
14	pc	15	Data File box (fits long/legal document - blue)	1,800.00	2,550.00	2,145.00	1,875.00
15	pc	15	Data File box (fits long/legal document - green)	1,800.00	2,550.00	2,145.00	1,875.00
16	pc	15	Data File box (fits long/legal document - red)	1,800.00	2,550.00	2,145.00	1,875.00
17	pc	10	Canon Ink 810, Black	10,500.00	12,000.00	12,500.00	N/A
18	pc	5	Canon Ink, 811, Colored	7,000.00	6,000.00	7,685.00	N/A
19	pc	50	Correctional tape (8m x 5mm)	1,150.00	2,000.00	1,800.00	850.00
20	pc	50	Ballpen, ball point smooth ink Blue	400.00	1,000.00	400.00	312.50
21	pad	20	Note pad, 3 x 3 (blue,green, yellow)	500.00	700.00	420.00	380.00
22	pc	48	Signpen (.5mm/precision wear free needle point tips/ soft ergonomic grips / window barrels for ink level monitoring/ tip is made of cemented carbide alloy ball and stainless steel pipe) (color : Blue: ORIGINAL)	3,264.00	2,880.00	1,152.00	1,152.00
23	pc	24	Signpen (.5mm/precision wear free needle point tips/ soft ergonomic grips / window barrels for ink level monitoring/ tip is made of cemented carbide alloy ball and stainless steel pipe) (color : Black: ORIGINAL)	1,632.00	1,440.00	576.00	576.00
24	pc	48	Gel Pen, .5 mm BLUE, smooth writing	1,392.00	2,160.00	1,344.00	1,152.00
25	pc	36	Gel Pen, (color pen, BLUE, diamond tip)	1,044.00	1,620.00	774.00	N/A

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	ML CONSUMER GOODS TRADING	LOW COST CONSUMER TRADING	PANGHOI ENTERPRISES INC	COKINS EVERYWEAR AND GEN. MDSE.
26	pc	50	Signpen, BLUE, (Retractable, gel impact sign pen) (0.5)	1,750.00	2,250.00	3,700.00	N/A
27	pack	150	Tissue Paper/Bathroom tissue (2 ply of 100% virgin pulp fibers, 2 ply x 150 pulls = 300 sheets size: 100mm x 100mm (12 rolls/pack)	19,950.00	15,000.00	19,050.00	20,250.00
28	pack	6	Tissue paper, pull ups (50 pulls, 100 sheets)	420.00	270.00	1,080.00	252.00
29	box	10	Stapler, heavy duty (for #35 staple wire)	1,200.00	1,450.00	2,760.00	900.00
30	pair	15	Scissors (all purpose, stainless steel blades, durable plastic handle) at least 5 1/2"	750.00	675.00	1,020.00	525.00
			***NOTHING FOLLOWS***				
				76,712.00	81,900.00	85,026.00	50,899.50


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:**

  
MA. LORENA GALERA  
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 marked in red ink, prices quoted being the lowest and the most advantageous to the government.

*on Seminar*  
JULIET C. SANNAD  
BAC CHAIRMAN



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

**RESOLUTION NO. 118 S. 2023**

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

**WHEREAS** the Department of Education prepared the Purchase Request (PR) for the procurement of **Office and Janitorial supplies for the 3<sup>rd</sup> quarter of CY 2023** with an Approved Budget for the Contract (ABC procurement of) **Eighty Six Thousand Eight Hundred Ninety Pesos Only (₱86,890.00)** (Annex A);

**WHEREAS** on May 23, 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)
ML CONSUMER GOODS TRADING	₱ 76,712.00
LOW COAST CONSUMER TRADING	₱ 81,900.00
PANGHOI ENTERPRISES INC.	₱ 85,026.00
COKINS EVERYWEAR AND GEN. MDSE.	₱ 50,899.50

**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 Six Thousand Seven Hundred Twelve Pesos Only (₱76,712.00)** 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 **ML CONSUMER GOODS TRADING** for the **Office and Janitorial supplies for the 3<sup>rd</sup> quarter of CY 2023** in the amount of **Seventy Six Thousand Seven Hundred Twelve Pesos Only (₱76,712.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **7th day of June, 2023**, Baguio Division Office Conference Hall, Baguio City.

**JULIET C. SANNAD**  
*BAC Chairperson*

**ATTY. ANNETTE L. DOYAOEN**  
*BAC Vice-Chairperson 06/09*

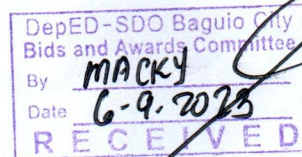
**FRANCISCO C. COPSIYAN**  
*BAC Member*

**NIÑOTIBANGAY**  
*BAC Member*

**NIEVES D. EBANIO**  
*BAC Member*

**APPROVED:**

**SORAYA T. FACILO, PhD, CESO VI**  
*Assistant Schools Division Superintendent  
Officer-in-Charge  
Office of the Schools Division Superintendent*  
Approved on 6-9-23  
(date of approval)



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**Website: www.depedpines.com | Facebook Page: facebook.com/DepEdTayoBaguioCity**





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

**RESOLUTION NO.100 s. 2023**

**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the procurement of Supplies for the “**Procurement of SDO-Baguio Janitorial and Office Supplies for the Third Quarter of CY 2023**” with an Approved Budget for the Contract (ABC) of **Eighty Six Thousand Eight Hundred Ninety Pesos Only (₱86,890.00)** (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 Baguió 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;

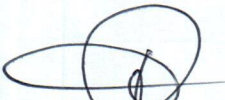
**NOW THEREFORE**, We, the Members of the Bids and Awards Committee, do hereby **RESOLVED** as it is hereby **RESOLVED**, to resort to the alternative method of procurement – **Small Value Procurement** for the procurement of “**SDO-Baguió Third Quarter Janitorial and Office Supplies for CY 2023**”;

**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.


May 16, 2023, *Baguió Division Office Conference Hall, Baguió City.*

  
**JULIET C. SANNAD**  
 BAC Chairperson

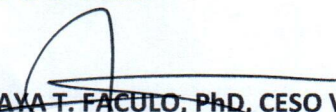
*on leave*  
**ATTY. ANNETTE L. DOYAOEN**  
 BAC Vice-Chairperson

  
**FRANCISCO C. COPSIYAN**  
 BAC Member

*OB*  
**NIÑO TIBANGAY**  
 BAC Member

  
**NIEVES D. EBANIO**  
 BAC Member

**APPROVED:**

  
**SORAYA T. FACULO, PhD, CESO VI**  
 Assistant Schools Division Superintendent  
 Officer-in-Charge  
 Office of the Schools Division Superintendent

DepED-SDO Baguió City  
 Bids and Awards Committee  
 By *MACKY*  
 Date *5-23-2023*  
**RECEIVED**

Approved on 5-23-23  
 (date of approval)



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“DepEd SDO Baguió City

