



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

NOTICE OF AWARD

July 12, 2023

LOIS UY

Panghoi Enterprises Inc.

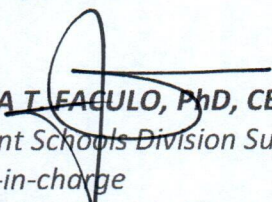
Dear Ms. Uy:

We are pleased to notify you that your price quotation and proposal for the procurement of **office supplies and semi expendable office equipment for the printing of Gender responsive and K to 12 aligned locally developed ALS learning** in the amount of PHILIPPINE PESOS **Three Hundred Twenty Thousand One Hundred Thirty Three Pesos Only (₱327,133.00)** inclusive of appropriate taxes, and fees, has been accepted.

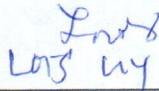
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

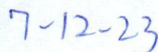
Very truly yours,


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

CONFORME:

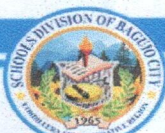


(Signature Over Printed Name)



(Date)

07/12/2023
/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.depinedines.com | Facebook Page: facebook.com/DepEdTayoBaguioCity

"DepEd SDO Baguio City:
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We Care.*" 



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

NOTICE TO PROCEED

July 14, 2023

LOIS UY

Panghoi Enterprises Inc.

Dear *Ms. Uy*:

This refers to our award of contract to your company for the procurement **office supplies and semi expendable office equipment for the printing of Gender responsive and K to 12 aligned locally developed ALS learning** in the amount of PHILIPPINE PESOS **Three Hundred Twenty Thousand One Hundred Thirty Three Pesos Only (₱327,133.00)** 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:

Lois Uy
Lois Uy

(Signature Over Printed Name)

(Date)

07/14/2023

/pjr/



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PURCHASE ORDER

DepEd, Division Of Baguio

IT

Supplier : PANGHOI ENTERPRISES INC	P.O. No. : 23-07-151
Address : 58 Magsaysay Ave., Baguio City	Date : July 13, 2023
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	ream	Paper,Multi-purpose A480gsm (500pc/ream)	500	213.00	106,500.00
2	ream	Paper,Multi-purpose Legal 80gsm (500pc/ream)	300	240.00	72,000.00
3	box	Brown Envelope A4 500s	5	920.00	4,600.00
4	box	Brown Envelope long 500s	5	1,075.00	5,375.00
5	pad	Notepad,stickon note 3 colors flourescent pad	98	30.00	2,940.00
		2.5cm x 7.5 cm/removable notes 3x100 sheets			-
6	pad	Sticky notes film index sign here SG-152,color blue,	99	52.00	5,148.00
		green,pink,orange,yellow, dimension 45.72mm x			-
		12.7mm(1.8 x 0.5 in)125 sheets/pack material:			-
		paper; weight: 20g			-
7	pad	Stick-on note pad, size 7 6x7 6cm 3" x3"/100	98	30.00	2,940.00
		sheets/pad,30300,yellow color			-
8	box	Pencil, lead with eraser,#2	75	100.00	7,500.00
9	book	Record book, 300 pages	75	90.00	6,750.00
10	box	Paper clip, vinyl/plastic coated, 50mm	100	28.00	2,800.00
11	box	Paper clip, vinyl/plastic coated, 33mm	100	15.00	1,500.00
12	bundle	Folder,A4 brown with white tab	10	460.00	4,600.00
13	bundle	Folder, long brown with white tab	10	480.00	4,800.00
14	pc	File box (magazine holder stand) fits legal size	100	135.00	13,500.00
15	unit	PRINTER	6	11,500.00	69,000.00
		printer type: print,scan,copy; maximum print			-
		resolution: Up to 5760 x 1440 dpi optimized			
		resolution on various paper types; ISO			
		Print speed: Black 10.5 ISO pm and color 5 ISO			
		pmt; Print speed: Black 33 pm and color 15pmt			
		Minimum Ink droplet size: 3 picolitres; Copy			
		Quantity: 1-20 copies(without pc); Maximum copy			
		Size:A4,letter,scanner Type:Flatbed with color			
		CIS; optical Resolution:600dpi; Hardware			
		Resolution 600 x 1200 dpi; maximum resolution			
		9600 x 9600 dpi; color Bit depth: 48 bits input			
		24 bits output, monochrome Bit Depth: 16 bits			
		input, 1 bit you sent output; Grayscale Bit depth:			
		16 bits input,8 bits output, scanner features:			
		compability with twain, WA, ICA Scan to PC			
		(PDF and WSD):Maximum Scan Area: 8.5" x 11.7"			
		(21.6 x 29.7 cm); paper sizes: 3.5 x 5", 4" x 6",			
		5" x 7", 8 x 10", oficio 9 (8.5" x 12.4",ocio (8.4" x			
		13"),letter (8.5" x 11". A4 (8.3 x 11.7)			

16	pc	Vertical tower extension power socket with overload protection, 3-layer 12 universal outlet plugs with 3 USB slot charger wire extension cord universal socket station	4	1,395.00	5,580.00
					-
					-
					-
17	bottle	Ink Epson 3110 (003,black)	10	290.00	2,900.00
18	bottle	Ink Epson 3110 (003,magenta)	10	290.00	2,900.00
19	bottle	Ink Epson 3110 (003, cyan)	10	290.00	2,900.00
20	bottle	Ink Epson 3110 (003, yellow)	10	290.00	2,900.00
		NOTHING FOLLOWS			

Procurement of office supplies and semi expendable office equipment for the printing of gender responsive and K to 12 aligned locally developed ALS learning resources

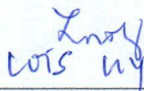
				TOTAL	327,133.00
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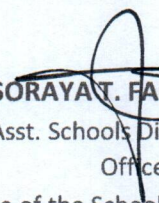
Total Amount in Words Three Hundred Twenty Seven Thousand One Hundred Thirty Three Pesos Only


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.
 7-1323
 Date


SORAYAT. FACULO PhD, CESO VI
 Asst. Schools Division Superintendent
 Officer-in-Charge
 Office of the Schools Division Superintendent

Fund Cluster : <u>01</u> Funds Available : <u>₱ 327,133.00</u> <p style="text-align: center;">  LILIBETH G. DEGSI Accountant III </p>	ORS/BURS No. : <u>1007</u> Date of the ORS/BURS: <u>7/14/2023</u> Amount : <u>₱ 327,133.00</u>
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Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **June 29, 2023** at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	PANGHOI ENTERPRISES INC.	JC COMMERCIAL CENTER	THE STABLE EDUCATIONAL SUPPLY	COKINS EVERYWEAR & GEN. MDSE.
1	ream	500	Paper, Multi-purpose A480gsm (500pc/ream)	106,500.00	109,000.00	110,000.00	105,000.00
2	ream	300	Paper, Multi-purpose Legal 80gsm (500pc/ream)	72,000.00	73,500.00	80,400.00	70,500.00
3	box	5	Brown Envelope A4 500s	4,600.00	4,900.00	4,750.00	3,925.00
4	box	5	Brown Envelope long 500s	5,375.00	5,500.00	5,600.00	4,875.00
5	pad	98	Notepad, stickon note 3 colors flourescent pad 2.5cm x 7.5 cm/removable notes 3x100 sheets	2,940.00	3,332.00	3,724.00	2,940.00
6	pad	99	Sticky notes film index sign here SG-152,color blue, green,pink,orange,yellow, dimension 45.72mm x 12.7mm(1.8 x 0.5 in)125 sheets/pack material: paper; weight: 20g	5,148.00	5,940.00	5,742.00	2,871.00
7	pad	98	Stick-on note pad, size 7 6x7 6cm 3" x3"/100 sheets/pad,30300,yellow color	2,940.00	3,332.00	3,724.00	1,764.00
8	box	75	Pencil, lead with eraser,#2	7,500.00	8,250.00	10,200.00	4,050.00
9	book	75	Record book, 300 pages	6,750.00	7,875.00	7,350.00	4,800.00
10	box	100	Paper clip, vinyl/plastic coated, 50mm	2,800.00	3,000.00	3,000.00	1,900.00
11	box	100	Paper clip, vinyl/plastic coated, 33mm	1,500.00	1,800.00	1,800.00	900.00
12	bundle	10	Folder,A4 brown with white tab	4,600.00	4,720.00	4,900.00	5,400.00
13	bundle	10	Folder, long brown with white tab	4,800.00	4,950.00	5,100.00	5,500.00
14	pc	100	File box (magazine holder stand) fits legal size	13,500.00	14,500.00	14,300.00	12,500.00
15	unit	6	PRINTER	69,000.00	76,800.00	73,200.00	N/A
			printer type: print,scan,copy; maximum print resolution: Up to 5760 x 1440 dpi optimized resolution on various paper types; ISO Print speed: Black 10.5 ISO pm and color 5 ISO pmt; Print speed: Black 33 pm and color 15pmt Minimum Ink droplet size: 3 picolitres; Copy Quantity: 1-20 copies(without pc); Maximum copy Size:A4,letter,scanner Type:Flatbed with color CIS; optical Resolution:600dpi; Hardware Resolution 600 x 1200 dpi; maximum resolution 9600 x 9600 dpi; color Bit depth: 48 bits input 24 bits output, monochrome Bit Depth: 16 bits input, 1 bit you sent output; Grayscale Bit depth: 16 bits input,8 bits output, scanner features: compability with twain, WA, ICA Scan to PC (PDF and WSD):Maximum Scan Area: 8.5" x 11.7" (21.6 x 29.7 cm); paper sizes: 3.5 x 5", 4" x 6", 5" x 7", 8 x 10", oficio 9 (8.5" x 12.4",ocio (8.4" x 13"),letter (8.5" x 11". A4 (8.3 x 11.7)				

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	PANGHOI ENTERPRISES INC.	JC COMMERCIAL CENTER	THE STABLE EDUCATIONAL SUPPLY	COKINS EVERYWEAR & GEN. MDSE.
16	pc	4	Vertical tower extension power socket with overload protection, 3-layer 12 universal outlet plugs with 3 USB slot charger wire extension cord universal socket station	5,580.00	6,240.00	6,000.00	7,000.00
17	bottle	10	Ink Epson 3110 (003, black)	2,900.00	3,000.00	3,100.00	2,650.00
18	bottle	10	Ink Epson 3110 (003, magenta)	2,900.00	3,000.00	3,100.00	2,850.00
19	bottle	10	Ink Epson 3110 (003, cyan)	2,900.00	3,000.00	3,100.00	2,850.00
20	bottle	10	Ink Epson 3110 (003, yellow)	2,900.00	3,000.00	3,100.00	2,850.00
			NOTHING FOLLOWS				
					*Quoye Above ABC	*Quote Above ABC	*incomplete Quote
				327,133.00	345,639.00	352,190.00	245,125.00

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:

NIEVES D. EBANIO
BAC Vice-Chairman

ATTY. ANNETTE L DOYAEN
Member

NIÑO M. TIBANGAY
Member

HARRIS G. DIZON JR.
Member

JULIET D. PIOK
Canvasser

MARY JANE M. MALIHOD
Member

MARILYN S. API-IT
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.

CHRISTOPHER C. BENIGNO, PhD, EdD, CESO VI
BAC CHAIRMAN



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

RESOLUTION NO. 150 S. 2023

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 semi expendable office equipment for the printing of Gender responsive and K to 12 aligned locally developed ALS Learning resources** with an Approved Budget for the Contract (ABC procurement of) **Three Hundred Thirty Thousand Two Hundred Pesos Only (₱330,200.00)** (Annex A);

WHEREAS on June 21, 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)
PANGHOI ENTERPRISES INC	₱ 327,133.00
JC COMMERCIAL CENTER	₱ 344,639.00
THE STABLE EDUCATIONAL SUPPLY	₱ 352,190.00
COKINS EVERYWAER AND GENERAL MERCHANDISE	₱ 245,125.00

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 EVERYWEAR AND GENERAL MERCHANDISE	Incomplete Quote

WHEREAS the proposal of **PANGHOI ENTERPRISES INC.** is found to be the most compliant with the PR, and its price quotation amounting to **Three Hundred Twenty Seven Thousand One Hundred Thirty Three Pesos Only (₱327,133.00)** 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 semi expendable office equipment for the printing of Gender responsive and K to 12 aligned locally developed ALS Learning resources** in the amount of **Three Hundred Twenty Seven Thousand One Hundred Thirty Three Pesos Only (₱327,133.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **6th day of July, 2023**, Baguio Division Office Conference Hall, Baguio City.

CHRISTOPHER C. BENIGNO, PhD, EdD, CESO VI

BAC Chairperson

NIEVES D. EBANIO

BAC Vice-Chairperson

ATTY. ANNETTE L. DOYAOEN

BAC Member

NIÑO TIBANGAY

BAC Member

HARRIS G. DIZON JR.

BAC Member

MARY JANE M. MALIHOD

BAC Member

MARILYN S. API-IT

BAC Member

APPROVED:

SORAYA T. FACULO, PhD, CESO VI

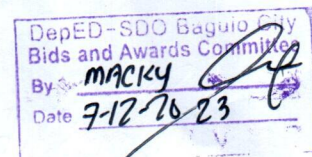
Assistant Schools Division Superintendent

Officer-in-Charge

Office of the Schools Division Superintendent

Approved on 7-12-23

(date of approval)



JUL 12 2023



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

RESOLUTION NO.127 s. 2023

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the “Procurement of Office Supplies and Semi-Expendable Office Equipment for the Printing of Gender Responsive and K to 12 Aligned Locally Developed ALS Learning Resources” with an Approved Budget for the Contract (ABC) of *Three Hundred Thirty Thousand Two Hundred Pesos Only (₱ 330,200.00)* (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;

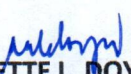
WHEREAS pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – *Small Value Procurement* to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex “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 semi expendable office equipment for the “Printing of Gender Responsive K to 12 ALS Learning Resources”;

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.


June 08, 2023, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
 BAC Chairperson



ATTY. ANNETTE L. DOYAOEN
 BAC Vice-Chairperson 06/15

on seminar
FRANCISCO C. COPSIYAN
 BAC Member


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 Baguio City
 Bids and Awards Committee
 By MACKY
 Date 6-20-23
RECEIVED

Approved on 6-20-23



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