



Republic of the Philippines
Department of Education
Cordillera Administrative Region
FORT DEL PILAR NATIONAL HIGH SCHOOL
Fort del Pilar, PMA Compound, Baguio City



NOTICE OF AWARD

August 10, 2023

ML CONSUMER GOODS TRADING
BUA Tuding, Itogon, Benguet

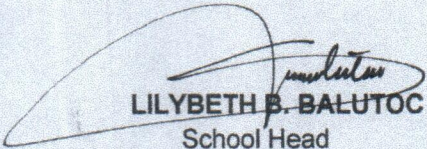
Sir/Madame:

We are pleased to inform you that your price quotation and proposal for the purchase of **Office and Janitorial Supplies of Fort del Pilar NHS** in the amount of **Forty-five Thousand Two Hundred Forty Pesos Only (Php 45,240.00)** inclusive of appropriate taxes and fees, has been accepted.

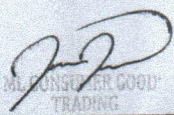
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return original copy to this office at the soonest.

Thank you.

Very truly yours,


LILYBETH B. BALUTOC
School Head

CONFORME:


Signature Over printed Name

8-10-23
Date:



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 16, 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 of Fort del Pilar NHS with an Approved Budget of the Contract (ABC) of **Fifty Thousand Seven Hundred Eighty-five Pesos Only (₱50,785.00)** (Annex A);

WHEREAS on July 21, 2023, the Fort del Pilar NHS - 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)
ML CONSUMER GOODS TRADING	45,240.00
PANGHOI ENTERPRISES	45,487.00
THE STABLE EDUCATIONAL SUPPLY	42,038.50
LOW COST CONSUMER GOODS TRADING	46,610.00

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

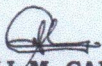
Supplier/ Distributors	Non-Compliance
THE STABLE EDUCATIONAL SUPPLY	1 item is not available

WHEREAS the proposal of **ML CONSUMER GOODS** is found to be the most compliant with the PR, and its price quotation amounting to **Forty-five Thousand Two Hundred Forty Pesos Only (₱45,240.00)** 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 Schools Head the **AWARD OF CONTRACT** via Alternative Method of Procurement - Small Value Procurement to **ML CONSUMER GOODS** for the procurement of **OFFICE AND JANITORIAL SUPPLIES OF FORT DEL PILAR NHS** in the amount of **Forty-five Thousand Two Hundred Forty Pesos Only (₱45,240.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 10th day of August 2023, Fort del Pilar NHS, PMA Compound, Baguio City.


APRILL M. CABRERA
 BAC Chairperson


LOLITA F. KAG-ARENG
 BAC Member


CELIA C. BULLOD
 BAC Member

APPROVED:


LILYBETH B. BALUTO
 School Head

Approved on:



Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
FORT DEL PILAR NATIONAL HIGH SCHOOL
 Fort del Pilar, PMA Compound, Baguio City



Abstract of Bids Quotations under Circular Proposal No. _____ open on August 9, 2023 at Fort del Pilar NHS, PMA Compound, Baguio City.							
ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	ML CONSUMER GOODS TRADING	PANGHOI ENTERPRISES	THE STABLE EDUCATIONAL SUPPLY	LOW COST CONSUMER GOODS TRADING
1	pc	70	whiteboard marker, refillable	2,450.00	3,500.00	2,677.50	3,150.00
2	pc	40	whiteboard marker, refill	2,400.00	2,000.00	1,880.00	1,800.00
3	roll	10	tape, transparent, 48mm	350.00	350.00	220.00	470.00
3	roll	10	tape, transparent, 24mm	200.00	180.00	170.00	220.00
4	roll	10	tape, masking, 48mm	350.00	780.00	540.00	800.00
5	roll	10	tape, masking, 24mm	200.00	380	280	550
6	roll	20	tape, double sided, 24mm	600.00	680	635	900
7	ream	80	bond paper, long, 80 gsm	18,400.00	19200	18560	19440
8	ream	10	bond paper, short, 80 gsm	2,100.00	2050	1950	2250
9	set	50	parchment paper, a4, 100-120gsm	1,750.00	2250	1875	2750
10	box	10	thumb tucks	150.00	150	150	150
11	pc	20	metal ring, 10inch	160.00	120	140	1200
12	pc	2	f-squar, metal	2,200.00	392.00	NA	1300
13	pack	1	folder, A4	480.00	460	425	750
14	pouch	10	detergent powder, all purpose, 1kg	1,000.00	1,320.00	1,050.00	600.00
15	set	4	tornado mop with bucket	3,800.00	2,880.00	2,240.00	4,800.00
16	bottle	10	cleaner, toilet bowl and urinal, 900ml-1000ml	1,800.00	950.00	1,850.00	900.00
17	tub	20	dishwashing paste	700.00	1,160.00	960.00	1,300.00
18	pcs	1	squeeze mop	350.00	285.00	180.00	280.00
19	unit	2	external memory, 1tb	5,800.00	6,400.00	6,256.00	3,000.00
TOTAL				P45,240.00	P45,487.00	P42,038.50	P46,610.00

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

Convasser

APRIL M. CABRERA
 BAC Chairman

LOLITA K. ARENG
 Member

CELIA C. BULLOD
 Member

Award is hereby given to the bidder for items checked in red ink, prices quoted being the lowest and most advantageous to the government.

LILYBETH B. BALUTOC
 School Head

PURCHASE ORDER

Fort del Pilar National High School

Supplier: ML CONSUMER GOODS TRADING	P.O. No.: 2023-08-026
Address: BUA Tuding, Itogon, Benguet	Date: August 11, 2023
TIN: 739-648-994	Mode of Procurement: Small Value Procurement

Gentlemen:

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

Place of Delivery: Fort del Pilar NHS	Delivery Term:
Date of Delivery: w/in 20 days upon receipt of PO	Payment Term: after delivery

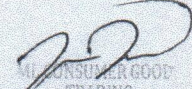
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	whiteboard marker, refillable	70	35.00	₱ 2,450.00
2	pc	whiteboard marker, refill	40	60.00	₱ 2,400.00
3	roll	tape, transparent, 48mm	10	35.00	₱ 350.00
3	roll	tape, transparent, 24mm	10	20.00	₱ 200.00
4	roll	tape, masking, 48mm	10	35.00	₱ 350.00
5	roll	tape, masking, 24mm	10	20.00	₱ 200.00
6	roll	tape, double sided, 24mm	20	30.00	₱ 600.00
7	ream	bond paper, long, 80 gsm	80	230.00	₱ 18,400.00
8	ream	bond paper, short, 80 gsm	10	210.00	₱ 2,100.00
9	set	parchment paper, a4, 100-120gsm	50	35.00	₱ 1,750.00
10	box	thumb tucks	10	15.00	₱ 150.00
11	pc	metal ring, 10inch	20	8.00	₱ 160.00
12	pc	t-squar, metal	2	1,100.00	₱ 2,200.00
13	pack	folder, A4	1	480.00	₱ 480.00
14	pouch	detergent powder, all purpose, 1kg	10	100.00	₱ 1,000.00
15	set	tornado mop with bucket	4	950.00	₱ 3,800.00
16	bottle	cleaner, toilet bowl and urinal, 900ml-1000ml	10	180.00	₱ 1,800.00
17	tub	dishwashing paste	20	35.00	₱ 700.00
18	pcs	squeeze mop	1	350.00	₱ 350.00
19	unit	external memory, 1tb	2	2,900.00	₱ 5,800.00

Office and Janitorial Supplies of Fort del Pilar NHS

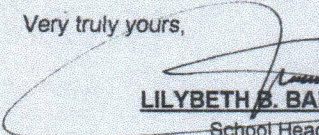
TOTAL:	Forty-five Thousand Two Hundred Forty Pesos Only	PHP 45,240.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Conforme:


Signature over Printed Name of Supplier
8-11-23
Date

Very truly yours,


LILYBETH B. BALUTOS
School Head

Funds Available:

EDWARD OLIVER A. ASPURIA
Bookkeeper

ALOB No.: _____
Amount: _____



Republic of the Philippines
Department of Education
Cordillera Administrative Region
FORT DEL PILAR NATIONAL HIGH SCHOOL
Fort del Pilar, PMA Compound, Baguio City



NOTICE TO PROCEED

August 14, 2023

ML CONSUMER GOODS TRADING
BUA Tuding, Itogon, Benguet

Sir/Madame:

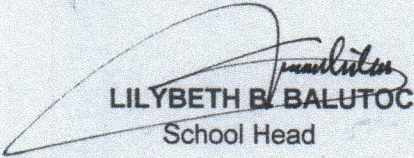
This refers to our award of contract to your company for the procurement of **OFFICE AND JANITORIAL SUPPLIES OF FORT DEL PILAR NHS** in the amount of **Forty-five Thousand Two Hundred Forty Pesos Only (Php 45,240.00)** inclusive of appropriate taxes and fees.

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.

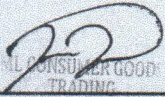
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


LILYBETH B. BALUTOC
School Head

CONFORME:


Signature Over printed Name

Date:

8-14-23