



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

NOTICE OF AWARD

November 10, 2023

LOIS UY
PANGHOI ENTERPRISES INC.

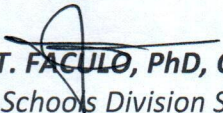
Dear *Ms. Uy*:

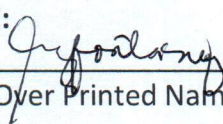
We are pleased to notify you that your price quotation and proposal for the procurement of **Janitorial and office supplies for the SDO – Baguio City 4th Quarter 2023** in the amount of **PHILIPPINE PESOS One Hundred Eighty Six Thousand Six Hundred Ninety Seven Pesos Only (₱186,697.00)** inclusive of 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 Office

CONFORME: 

(Signature Over Printed Name)


11-10-23
(Date)

11/10/2023
/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

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We Care.*" 

PURCHASE ORDER

DepEd, Division Of Baguio

17

Supplier : PANGHOI ENTERPRISES INC	P.O. No. : 23-11-273
Address : 58 Magsaysay Ave., Baguio City	Date : November 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	bottle	Dishwashing Liquid (anti-bacterial, scented preferably lemon	10	145.00	1,450.00
2	pcs	Detergent powder, all purpose, 500 grams	20	55.00	1,100.00
3	bottles	Liquid hand soap (150 ml) (vanilla, citronella, flower scent or fruit	10	140.00	1,400.00
4	set	Tornado mop (with spindry bucket set with micro-fiber) (with	4	1,150.00	4,600.00
5	rolls	Trashbag (plastic, XXXL/37"X 40", thick base/ 10 pcs per roll)	30	90.00	2,700.00
6	pcs	Gel scented room freshener (180 g) (floral scents including,	4	205.00	820.00
7	bottle	Tile cleaner (bathroom cleaner, removes water stain and tile	10	161.00	1,610.00
8	bottle	Fabric Conditioner (anti bacterial, scent:	10	218.00	2,180.00
9	pack	Cable tie wire/Self locking zip ties (11")	1	292.00	292.00
10	pack	Cable tie wire/Self locking zip ties (4")	1	85.00	85.00
11	reams	Bond paper A4 (70 gsm)	250	196.00	49,000.00
12	reams	Bond paper legal (70 gsm)	100	218.00	21,800.00
13	pack	AA Battery 2 pc/pack	100	46.00	4,600.00
14	set	Batteries AA (ORIGINAL 4 RECHARGEABLE BATTERIES WITH	2	906.00	1,812.00
15	pack	Batteries AA (Alkaline battery, genuine, 2 pcs per pack	25	110.00	2,750.00
16	pack	Batteries AAA (Alkaline battery, genuine, 2 pcs per pack)	20	115.00	2,300.00
17	pcs	Envelope Expanding (Legal brown)	300	15.00	4,500.00
18	pcs	Folder Expanding Legal (blue)	50	15.00	750.00
19	pcs	Folder Expanding Legal (green)	50	15.00	750.00
20	pcs	Folder Expanding Legal (red)	50	15.00	750.00
21	pcs	Data file box (fits long/legal document - green)	10	135.00	1,350.00
22	pcs	Data file box (fits long/legal document-blue	10	135.00	1,350.00
23	pcs	Data file box (fits long/legal document - red)	10	135.00	1,350.00
24	pcs	Folder (Tagboard/WHITE/Legal Size)	1000	5.25	5,250.00
25	pcs	Ink Epson 003 Cyan (original)	20	310.00	6,200.00
26	pcs	Ink Epson 003 Magenta (original)	20	310.00	6,200.00
27	bot	Ink Epson 003 Yellow (original)	20	310.00	6,200.00
28	bot	Epson T6641 Black (genuine/original)	5	290.00	1,450.00
29	bot	Canon 790 Black (GENUINE)	20	410.00	8,200.00
30	bot	Canon 790 Cyan (GENUINE)	10	410.00	4,100.00
31	bot	Canon 790 Magenta (GENUINE)	10	410.00	4,100.00
32	bot	Canon 790 Magenta (GENUINE)	10	410.00	4,100.00
33	packs	Photopaper (A4) Glossy (180 gsm)	10	120.00	1,200.00
34	packs	Specialty Paper (A4) (180 gsm) (10 pcs/pack)	40	32.00	1,280.00
35	pcs	Record Book 300 pages (wide and for official use)	20	175.00	3,500.00
36	pads	Sticky Note Pads (3x3) (assorted colors)	25	20.00	500.00
37	pcs	CD Rewritable	20	44.00	880.00
38	pcs	Ballpen, ball point, smooth ink (green)	24	8.50	204.00
39	pcs	Ballpen, ball point, smooth ink (red)	24	8.00	192.00
40	rolls	Masking Tape (2 inches)	20	74.00	1,480.00
41	rolls	Tape (Transparent, 1")	20	18.00	360.00
42	pcs	Gel Pen, (black)	24	28.00	672.00
43	pack	Tissue Paper /Bathroom Tissue (2 ply of 100% virgin pulp fibers,	150	135.00	20,250.00
44	packs	Tissue paper, pull ups (50 pulls, 100 sheets)	6	180.00	1,080.00
		NOTHING FOLLOWS			

JANITORIAL & OFFICE SUPPLIES FOR THE 4TH QUARTER 2023


	TOTAL	186,697.00
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Total Amount in Words: **One Hundred Eighty Six Thousand Six Hundred Ninety Seven 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.

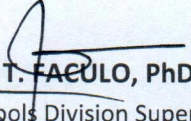
Conforme:

Very truly yours,



PANGHOI ENTERPRISES INC.
11-16-23


Date



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

Fund Cluster : 9
Funds Available : 186,697.00

ORS/BURS No. : 02002
Date of the ORS/BURS: 12/4/23
Amount : 186,697



LILIBETH G. DEGSI
Accountant III



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

NOTICE TO PROCEED

November 14, 2023

LOIS UY
PANGHOI ENTERPRISES INC.

Dear Ms. Uy:

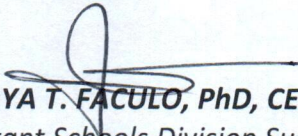
This refers to our award of contract to your company for the procurement of **Janitorial and office supplies for the SDO – Baguio City 4th Quarter 2023** in the amount of PHILIPPINE PESOS **One Hundred Eighty Six Thousand Six Hundred Ninety Seven Pesos Only (₱186,697.00)** inclusive of appropriate taxes 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.

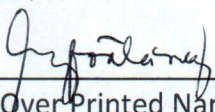
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

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:



(Signature Over Printed Name)
11-14-23

(Date)

11/14/2023
/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:
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Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **October 25, 2023** at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	PANGHOI ENTERPRISES INC.	BLUE OCEAN DEPT. STORE	JC COMMERCIAL CENTER	ML CONSUMER GOODS TRADING	COKINS EVERYWEAR AND GEN. MDSE.
1	bottle	10	Dishwashing Liquid (anti-bacterial, scented preferably lemon citronella) (at least 475 ml) (self dispensing bottle)	1,450.00	1,500.00	1,480.00	1,400.00	800.00
2	pcs	20	Detergent powder, all purpose, 500 grams	1,100.00	1,240.00	1,200.00	1,300.00	1,200.00
3	bottles	10	Liquid hand soap (150 ml) (vanilla, citronella, flower scent or fruit scent)(self dispensing bottle)	1,400.00	1,800.00	1,600.00	1,200.00	800.00
4	set	4	Tornado mop (with spindry bucket set with micro-fiber) (with quality) (with warranty)	4,600.00	8,200.00	5,400.00	3,920.00	2,200.00
5	rolls	30	Trashbag (plastic, XXXL/37"X 40", thick base/ 10 pcs per roll) (transparent)	2,700.00	2,760.00	2,850.00	2,100.00	2,400.00
6	pcs	4	Gel scented room freshener (180 g) (floral scents including, jasmine, rose, lavender, citronella and others) (for comfort rooms/rest rooms)	820.00	880.00	880.00	1,000.00	1,000.00
7	bottle	10	Tile cleaner (bathroom cleaner, removes water stain and tile stain/disinfects surfaces/for fast and easy cleaning) (at least 900 ml)	1,610.00	1,700.00	1,750.00	2,000.00	1,750.00
8	bottle	10	Fabric Conditioner (anti bacterial, scent: flowers/blossom/perfumes) (at least 800 ml)	2,180.00	2,250.00	2,250.00	1,600.00	1,850.00
9	pack	1	Cable tie wire/Self locking zip ties (11")	292.00	298.00	325.00	120.00	120.00
10	pack	1	Cable tie wire/Self locking zip ties (4")	85.00	88.00	105.00	100.00	50.00
11	reams	250	Bond paper A4 (70 gsm)	49,000.00	50,250.00	52,500.00	44,500.00	46,250.00
12	reams	100	Bond paper legal (70 gsm)	21,800.00	22,500.00	22,500.00	20,000.00	20,500.00
13	pack	100	AA Battery 2 pc/pack	4,600.00	4,800.00	5,200.00	5,300.00	3,800.00
14	set	2	Batteries AA (ORIGINAL 4 RECHARGEABLE BATTERIES WITH CHARGER: 4 slots LCD Display with indicator)(at least 1.2V AA rechargeable batteries)(1 Set = 4 rechargeable batteries with 1 4 slots charger)	1,812.00	2,100.00	1,960.00	2,000.00	Non-Available
15	pack	25	Batteries AA (Alkaline battery, genuine, 2 pcs per pack)	2,750.00	2,875.00	3,000.00	1,325.00	2,750.00
16	pack	20	Batteries AAA (Alkaline battery, genuine, 2 pcs per pack)	2,300.00	2,400.00	2,600.00	1,060.00	2,200.00
17	pcs	300	Envelope Expanding (Legal brown)	4,500.00	6,000.00	6,000.00	4,500.00	3,750.00
18	pcs	50	Folder Expanding Legal (blue)	750.00	1,000.00	1,000.00	750.00	775.00
19	pcs	50	Folder Expanding Legal (green)	750.00	1,000.00	1,000.00	750.00	775.00
20	pcs	50	Folder Expanding Legal (red)	750.00	1,000.00	1,000.00	750.00	775.00
21	pcs	10	Data file box (fits long/legal document - green)	1,350.00	1,450.00	1,400.00	1,250.00	1,350.00
22	pcs	10	Data file box (fits long/legal document-blue)	1,350.00	1,450.00	1,400.00	1,250.00	1,350.00
23	pcs	10	Data file box (fits long/legal document - red)	1,350.00	1,450.00	1,400.00	1,250.00	1,350.00
24	pcs	1000	Folder (Tagboard/WHITE/Legal Size)	5,250.00	5,750.00	8,000.00	55,000.00	5,500.00
25	pcs	20	Ink Epson 003 Cyan (original)	6,200.00	6,400.00	6,500.00	5,600.00	5,700.00
26	pcs	20	Ink Epson 003 Magenta (original)	6,200.00	6,400.00	6,500.00	5,600.00	5,700.00
27	bot	20	Ink Epson 003 Yellow (original)	6,200.00	6,400.00	6,500.00	5,600.00	5,700.00
28	bot	5	Epson T6641 Black (genuine/original)	1,450.00	1,600.00	1,600.00	1,375.00	1,350.00
29	bot	20	Canon 790 Black (GENUINE)	8,200.00	8,300.00	8,500.00	6,200.00	9,500.00
30	bot	10	Canon 790 Cyan (GENUINE)	4,100.00	4,150.00	4,250.00	3,100.00	4,500.00

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	PANGHOI ENTERPRISES INC.	BLUE OCEAN DEPT. STORE	JC COMMERCIAL CENTER	ML CONSUMER GOODS TRADING	COKINS EVERYWEAR AND GEN. MDSE.
31	bot	10	Canon 790 Magenta (GENUINE)	4,100.00	4,150.00	4,250.00	3,100.00	4,500.00
32	bot	10	Canon 790 Magenta (GENUINE)	4,100.00	4,150.00	4,250.00	3,100.00	4,500.00
33	packs	10	Photopaper (A4) Glossy (180 gsm)	1,200.00	1,400.00	1,300.00	750.00	550.00
34	packs	40	Specialty Paper (A4) (180 gsm) (10 pcs/pack)	1,280.00	1,360.00	1,520.00	1,360.00	960.00
35	pcs	20	Record Book 300 pages (wide and for official use)	3,500.00	3,760.00	3,760.00	3,800.00	3,000.00
36	pads	25	Sticky Note Pads (3x3) (assorted colors)	500.00	550.00	625.00	625.00	475.00
37	pcs	20	CD Rewritable	880.00	920.00	960.00	700.00	600.00
38	pcs	24	Ballpen, ball point, smooth ink (green)	204.00	240.00	288.00	192.00	180.00
39	pcs	24	Ballpen, ball point, smooth ink (red)	192.00	240.00	288.00	192.00	144.00
40	rolls	20	Masking Tape (2 inches)	1,480.00	1,600.00	1,700.00	700.00	1,100.00
41	rolls	20	Tape (Transparent, 1")	360.00	400.00	400.00	400.00	300.00
42	pcs	24	Gel Pen, (black)	672.00	720.00	768.00	696.00	528.00
43	pack	150	Tissue Paper /Bathroom Tissue (2 ply of 100% virgin pulp fibers, 2 ply x 150 pulls=300 sheets / sheet size: 100 mm x 100 mm) (12 rolls /pack)	20,250.00	21,750.00	22,200.00	18,750.00	18,000.00
44	packs	6	Tissue paper, pull ups (50 pulls, 100 sheets)	1,080.00	1,170.00	1,260.00	300.00	198.00
			NOTHING FOLLOWS	186,697.00	200,401.00	204,219.00	216,565.00	170,780.00

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 I DOYAEN

Member

NIÑO M. TIBANGAY

Member

HARRIS G. DIZON JR.

Member

MA. LORENA GALERA

Canvasser

MARY JANE M. MALIHOD

Member

MARILYN S. API-IT

Member

Award is hereby given to the bidder with prices quoted being the lowest and the most advantageous to the government. Subject for Post Qualification.

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. 274 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 Janitorial and Office Supplies for SDO Baguio City for the 4th Quarter 2023** with an Approved Budget for the Contract (ABC procurement of) **One Hundred Eighty Eight Thousand Ninety Five Pesos Only (P188,095.00)** (Annex A);

WHEREAS on October 16, 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.	P 186,697.00 ✓
BLUE OCEAN DEPT. STORE	P 200,401.00
JC COMMERCIAL CENTER	P 204,219.00
ML CONSUMER GOODS TRADING	P 216,565.00
COKINS EVERYWEAR AND GEN. MDSE.	P 170,780.00 ✓

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

Supplier/Distributors	Non-Compliance
BLUE OCEAN DEPT. STORE	Quote Above ABC
JC COMMERCIAL CENTER	Quote Above ABC
ML CONSUMER GOODS TRADING	Quote Above ABC
COKINS EVERYWEAR AND GEN. MDSE.	Incomplete Quote

WHEREAS the Technical Working Group (TWG) and End-User conducted post qualification, evaluation and detailed examination of the item description provided in the Purchase Request of the lowest calculated bidder namely **PANGHOI ENTERPRISES INC.** and submitted on Nov. 9, 2023 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted, **PANGHOI ENTERPRISES INC.** has been found to be in in order in all respect complying as to the item description and is found to be the **Lowest Calculated and Responsive Bidder**;

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 Janitorial and Office supplies for SDO Baguio City for the 3th Quarter 2023** in the amount quotation amounting **One Hundred Eighty Six Thousand Six Hundred Ninety Seven Pesos Only (P186,697.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **9th day of November, 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 11-9-23
(date of approval)





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

RESOLUTION NO. 294. 2023

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the “**Procurement of SDO-Baguio Janitorial, Office Supplies and ICT Office Supplies for the Fourth (4th) Quarter of CY 2023**” ith an Approved Budget for the Contract (ABC) of **One Hundred Eighty Eight Thousand Ninety Five Pesos Only (P 188,095.00)** (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, office supplies and ICT office supplies of the “**SDO -Baguio 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.

October 5, 2023, *Baguio Division Office Conference Hall, Baguio City.*

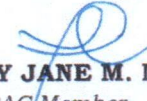

CHRISTOPHER C. BENIGNO Phd,EdD, CESO VI
BAC Chairperson


NIEVES D. EBANIO
BAC Vice-Chairperson


NIÑO TIBANGAY
BAC Member

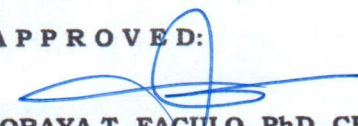

ATTY. ANNETTE L. DOYAOEN
BAC Member


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 10-16-23
 (date of approval)

