



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

**NOTICE OF AWARD**

November 22, 2023

**MARVIN MALIDOM**  
ML Consumer Goods Trading

Dear *Mr. Malidom*:

We are pleased to notify you that your price quotation and proposal for the procurement of **Printer and External Hard Drive for the Smart Learning Community of Madrasah Education Program** in the amount of PHILIPPINE PESOS **Two Hundred Seventeen Thousand Seven Hundred Pesos Only (₱217,700.00)** inclusive of appropriate taxes and fees, has been accepted.

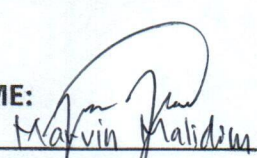
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

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:

  
\_\_\_\_\_  
(Signature Over Printed Name)

\_\_\_\_\_  
11/23/23  
(Date)


11/22/2023  
/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.*" 

# PURCHASE ORDER

DepEd, Division Of Baguio

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Supplier : <b>ML CONSUMER GOODS TRADING</b>	P.O. No. : 23-11-286
Address : 585 Tudingltogon Benguet	Date : November 23, 2023
TIN: 739-648-994 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 : Day of activity
Date of Delivery : <u>November 6, 2023</u>	Payment Term : after delivery

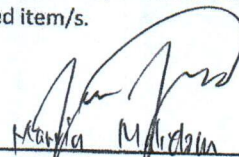

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Multi-functional printer(print,copy & scan) w/ original integrated ink tank system.	7	9,200.00	64,400.00
		All in one function: Print,scan & copy			-
		High yield ink bottles			-
		Ultra High yield of 8,100 pages for black or 6,500 pages for colour			-
		Print Speed up to 10ppm			-
		Monochrome 5 ppm colour			-
		Print resolution up to 5,760 x 1,440 dpi			-
		Scanner optical resolution: 600 DPI x 1,200 DPI			-
		Warranty of 2 years or 30,000 pages whichever comes first			-
2	pc	External Hard drive 2T	42	3,650.00	153,300.00
		***NOTHING FOLLOWS***			
					-
					-


**Semi-expendable ICT Equipment (Printers and external Hard Drive) for the Smart Learning Community in Madrasah Education Program**

	<b>TOTAL</b>	<b>217,700.00</b>
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Total Amount in Words: **Two Hundred Seventeen Thousand Seven Hundred 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:   <u>Marissa M. Arda</u> ML CONSUMER GOODS TRADING <u>11/24/23</u> Date	Very truly yours,   <b>SORAYA T. FACULO, PhD, CESO VI</b> Asst. Schools Division Superintendent Officer-in-Charge Office of the Schools Division Superintendent
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Fund Cluster : <u>01</u> Funds Available : <u>₱ 217,700.00</u>   <b>LIBETH G. DEGSI</b> Accountant III	ORS/BURS No. : <u>01773</u> Date of the ORS/BURS: <u>11/20/23</u> Amount : <u>217,700</u>
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NOV 30 2023

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

**NOTICE TO PROCEED**

November 24, 2023

**MARVIN MALIDOM**

ML Consumer Goods Trading

Dear *Mr. Malidom*:

This refers to our award of contract to your company for the procurement of **Printer and External Hard Drive for the Smart Learning Community of Madrasah Education Program** in the amount of PHILIPPINE PESOS **Two Hundred Seventeen Thousand Seven Hundred Pesos Only (P217,700.00)** 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)

11/25/23

(Date)

11/24/2023  
/pjn/



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

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*We Serve,  
We Care.*"

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	ML CONSUMER GOODS TRADING	LASER MARKETING	PANGHOI ENTERPRISE S INC.	GOLD N GREEN	THE STABLE EDUCATIONA L SUPPLY	TERABIT COMPUTER SYSTEM	TARILJA ENTEPRISES	GROUP 3 COMPUTER PRODUCTS & SUPPLIES INC
1	unit	7	Multi-functional printer(print,copy & scan) w/ original integrated ink tank system. All in one function: Print,scan & copy High yield ink bottles Ultra High yield of 8,100 pages for black or 6,500 pages for colour Print Speed up to 10ppm Monochrome 5 ppm colour Print resolution up to 5,760 x 1,440 dpi Scanner optical resolution: 600 DPI x 1,200 DPI Warranty of 2 years or 30,000 pages whichever comes first	64,400.00	65,765.00	113,400.00	114,800.00	62,020.00	97,965.00	74,865.00	-
2	pc	42	External Hard drive 2T ***NOTHING FOLLOWS***	153,300.00	167,790.00	188,580.00	192,276.00	256,200.00	221,550.00	246,960.00	210,000.00
				217,700.00	233,555.00	301,980.00	307,076.00	318,220.00	319,515.00	321,825.00	210,000.00

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

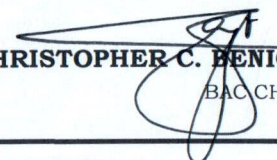
  
**HARRIS G. DIZON JR.**  
Member

via e-mail  
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. 287 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 Semi-expendable ICT Equipment for the Smart Learning Community in Madrasah Education Program** with an Approved Budget for the Contract (ABC procurement of) **Three Hundred Twenty Two Thousand Pesos Only (P322,000.00)** (Annex A);

**WHEREAS** on November 10, 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	P 217,700.00
LASER MARKETING	P 233,555.00
PANGHOI ENTERPRISES IC.	P 301,980.00
GOLD N GREEN ENTEPRISE	P 307,076.00
THE STABLE EDUCATIONAL SUPPLY	P 318,220.00
TERABIT COMPUTER SYSTEM	P 319,515.00
TARILJA ENTERPRISES	P 321,825.00
GROUP 5 COMPUTER PRODUCTS AND SUPPLIES INC.	P 210,000.00

**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 **ML CONSUMER GOODS TRADING** and submitted on Nov. 21, 2023 at Baguio City;

**WHEREAS** upon careful examination, validation and verification of the item description that they have submitted, **ML CONSUMER GOODS TRADING** 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 **ML CONSUMER GOODS TRADING** for the **Procurement of Semi Expendable ICT Equipment for the Smart Learning Community in Madrasah Education Program** in the amount quotation amounting to **Two Hundred Seventeen Thousand Seven Hundred Pesos Only (P217,700.00)** inclusive of appropriate taxes and fees.


RESOLVED, this **21<sup>st</sup> 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 \_\_\_\_\_  
 (date of approval)





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

**RESOLUTION NO. 287 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 Semi-expendable ICT Equipment for the Smart Learning Community in Madrasah Education Program** with an Approved Budget for the Contract (ABC procurement of) **Three Hundred Twenty Two Thousand Pesos Only (P322,000.00)** (Annex A);

**WHEREAS** on November 10, 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:*

<b>Supplier/Distributors</b>	<b>Quotation (Php)</b>
ML CONSUMER GOODS TRADING	₱ 217,700.00
LASER MARKETING	₱ 233,555.00
PANGHOI ENTERPRISES IC.	₱ 301,980.00
GOLD N GREEN ENTEPRISE	₱ 307,076.00
THE STABLE EDUCATIONAL SUPPLY	₱ 318,220.00
TERABIT COMPUTER SYSTEM	₱ 319,515.00
TARILJA ENTERPRISES	₱ 321,825.00
GROUP 5 COMPUTER PRODUCTS AND SUPPLIES INC.	₱ 210,000.00

**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 **ML CONSUMER GOODS TRADING** and submitted on Nov. 21, 2023 at Baguio City;

**WHEREAS** upon careful examination, validation and verification of the item description that they have submitted, **ML CONSUMER GOODS TRADING** 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 **ML CONSUMER GOODS TRADING** for the **Procurement of Semi Expendable ICT Equipment for the Smart Learning Community in Madrasah Education Program** in the amount quotation amounting to **Two Hundred Seventeen Thousand Seven Hundred Pesos Only (P217,700.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **21<sup>st</sup> 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**  
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**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 \_\_\_\_\_  
(date of approval)





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

**RESOLUTION NO. 322. 2023**

**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the “**Procurement of Semi-Expendable ICT Equipment for the Smart Learning Community of Madrasah Education Program**” with an Approved Budget for the Contract (ABC) of **Three Hundred Twenty Two Thousand Pesos Only (P 322,000.00)** (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;

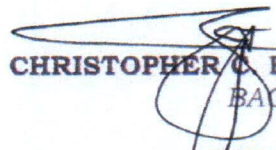
**WHEREAS** the same IRR of RA 9184 provides for exemption under Rule XVI – Alternative Methods of Procurement;

**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 semi-expendable ICT equipment for the “**Smart Learning Community of Madrasah Education**”;

**RESOLVED FINALLY**, to post this Resolution at the DO Website, PhilGEPS (if Php 50,000.00 and above), and other conspicuous place at the premises of the DO.

November 8, 2023, *Baguio Division Office Conference Hall, Baguio City.*

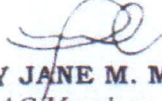
  
**CHRISTOPHER C. BENIGNO Phd,EdD, CESO VI**  
 BAC Chairperson

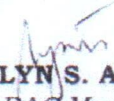
  
**NIEVES D. EBANIO**  
 BAC Vice-Chairperson

  
**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 11/10/23  
 (date of approval)

DepED-SDO Baguio City  
 Bids and Awards Committee  
 By MACKY  
 Date 11-10-2023  
**RECEIVED**

