



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

NOTICE OF AWARD

November 22, 2023

ROD ERIC P. GARAY
Gold N Green Enterprises

Dear *Mr. Garay*:

We are pleased to notify you that your price quotation and proposal for the procurement of **Supplies for the Smart Learning Community of Madrasah Education Program** in the amount of PHILIPPINE PESOS **Fifty Nine Thousand Two Hundred Twenty Three Pesos only (₱59,223.00)** 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:
Ragnall Circ Garay
(Signature Over Printed Name)

Nov. 22, 2023
(Date)

11/22/2023
/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.depedpines.com | Facebook Page: facebook.com/DepEdTayoBaguioCity

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We Care."



PURCHASE ORDER

DepEd, Division Office Baguio

IT

Supplier : **GOLD N GREEN ENTERPRISE**
Address : GNG Suite, Zone 3, Bayambang Pangasinan
TIN: 249-793-098-000

P.O. No. : 23-11-285
Date : November 23, 2023
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
Date of Delivery : Dec. 5, 2023

Delivery Term : Day of activity
Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	Brother Printer Ink Cyan	30	330.00	9,900.00
2	bottle	Brother Printer Ink Yellow	30	330.00	9,900.00
3	bottle	Brother Printer Ink Magenta	30	330.00	9,900.00
4	bottle	Brother Printer Ink Black	30	330.00	9,900.00
5	ream	Bond Paper long (70 GSM - 8.5" x 14")	28	313.50	8,778.00
6	ream	Bond Paper A4	28	232.50	6,510.00
7	roll	Masking Tape (1 inch)	30	34.50	1,035.00
8	pc	Illustration board 1/4	100	33.00	3,300.00
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Supplies for the Smart Learning Community in Madrasah Education Program

Total Amount in Words: **Fifty Nine Thousand Two Hundred Twenty Three Pesos Only**

TOTAL **59,223.00**

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:
e. Jay
Ragnall Cirio Garay
GOLD N GREEN ENTERPRISE
Nov. 23 2023
Date

Very truly yours,

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

Fund Cluster : 1
Funds Available : P 59,223.00

ORS/BURS No. : 02031
Date of the ORS/BURS: DEC. 4, 2023
Amount : P 59,223.00

Lilybeth G. Degsi
LILYBETH G. DEGSI
Accountant III

DEC 06 2023

2:43



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

NOTICE TO PROCEED

November 24, 2023

ROD ERIC P. GARAY
Gold N Green Enterprises

Dear *Mr. Garay*:

This refers to our award of contract to your company for the procurement of **Supplies for the Smart Learning Community of Madrasah Education Program** in the amount of PHILIPPINE PESOS **Fifty Nine Thousand Two Hundred Twenty Three Pesos only (P59,223.00)** 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:

Ragnall Circ Garay
(Signature Over Printed Name)

Nov. 24, 2023

(Date)

11/24/2023
/pjn/



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

RESOLUTION NO. 286 S. 2023

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT - SMALL VALUE PROCUREMENT TO GOLD N GREEN ENTERPRISE

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Supplies for the Smart Learning Community in Madrasah Education Program** with an Approved Budget for the Contract (ABC procurement of) **Sixty Seven Thousand Nine Hundred Forty Pesos Only (P67,940.00)** (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)
GOLD N GREEN ENTERPRISE	P 59,223.00
STABLE EDUCATIONAL SUPPLY	P 60,064.00
PANGHOI ENTERPRISES INC.	P 63,540.00
ML CONSUMER GOODS TRADING	P 63,864.00
COKINS EVERYWEAR AND GEN. MDSE.	P 65,880.00
LOW COST CONSUMER GOODS TRADING	P 66,740.00
UNKNOWN BIDDER	P 63,408.00

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 **GOLD N GREEN ENTERPRISE** and submitted on Nov. 21, 2023 at Baguio City;


WHEREAS upon careful examination, validation and verification of the item description that they have submitted, **GOLD N GREEN ENTERPRISE** 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 **GOLD N GREEN ENTERPRISE** for the **Procurement of Supplies for the Smart Learning Community in Madrasah Education Program** in the amount quotation amounting to **Fifty Nine Thousand Two Hundred Twenty Three Pesos Only (P59,223.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 21st 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

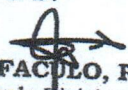

NIÑO TIBANGAY
 BAC Member


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 11/21/23
 (date of approval)





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

RESOLUTION NO. 286 S. 2023

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO GOLD N GREEN ENTERPRISE

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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*:

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GOLD N GREEN ENTERPRISE	P 59,223.00
STABLE EDUCATIONAL SUPPLY	P 60,064.00
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COKINS EVERYWEAR AND GEN. MDSE.	P 65,880.00
LOW COST CONSUMER GOODS TRADING	P 66,740.00
UNKNOWN BIDDER	P 63,408.00

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 **GOLD N GREEN ENTERPRISE** and submitted on Nov. 21, 2023 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted, **GOLD N GREEN ENTERPRISE** 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 **GOLD N GREEN ENTERPRISE** for the **Procurement of Supplies for the Smart Learning Community in Madrasah Education Program** in the amount quotation amounting to **Fifty Nine Thousand Two Hundred Twenty Three Pesos Only (P59,223.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **21st 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)



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Republic of the Philippines
Department of Education

Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

RESOLUTION NO. 323. 2023

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the “**Procurement of Supplies for the Smart Learning Community of Madrasah Education Program**” with an Approved Budget for the Contract (ABC) of **Sixty Seven Thousand Nine Hundred Forty Pesos Only (P 67,940.00)** (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 supplies for the “**Smart Learning Community of Madrasah Education Program**”;

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

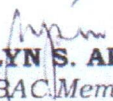

NIEVES D. EBANIO
BAC Vice-Chairperson


NIÑO TIBANGAY
BAC Member

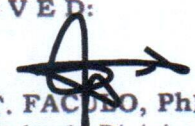

ATTY. ANNETTE L. DOYAOEN
BAC Member


HARRIS G. DIZON JR.
BAC Member


MARY JANE M. MALIHOD
BAC Member


MARILYN S. API-IT
BAC Member

APPROVED:


SORAYA T. FACUNDO, 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

