



Republic of the Philippines
Department of Education
Cordillera Administrative Region
KIAS ELEMENTARY SCHOOL
Purok 7, Kias, Baguio City



Abstract of Bids Quotations under Circular Proposal No. ___ open on January 16, 2024 at Kias Elementary School, Baguio City.

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	ML Consumer Goods Trading	The Stable Educational Supply	EUNIQUE-CARE Medical Supplies Trading	Low Cost Consumer Goods Trading
1	ream	50	PAPER, Multi-Purpose, 70gsm (min.), A4	8,900.00	8,500.00	10,500.00	10,500.00
2	pack	5	PAPER, Multi-Purpose, 70gsm (min.), Legal	1,025.00	1,000.00	1,050.00	1,100.00
3	pack	5	SPECIALTY PAPER, A4, 180 gsm, 10/pack	160.00	1,450.00	300.00	250.00
4	pc	4	RECORD BOOK, 300 pages	480.00	260.00	472.00	600.00
5	bottle	40	EPSON INK 003, black, original	10,800.00	10,600.00	14,000.00	11,600.00
6	bottle	25	EPSON INK 003, cyan, original	6,750.00	7,125.00	8,750.00	7,250.00
7	bottle	25	EPSON INK 003, magenta, original	6,750.00	7,125.00	8,750.00	7,250.00
8	bottle	25	EPSON INK 003, yellow, original	6,750.00	7,125.00	8,750.00	7,250.00
9	gal	20	ALCOHOL, Ethyl, 1 Gallon	6,000.00	5,600.00	4,600.00	5,000.00
10	pc	3	BROOM (walis tambo)	450.00	435.00	390.00	390.00
11	gal	10	BLEACHING SOLUTION, 1 gallon	1,550.00	1,505.00	1,370.00	1,200.00
12	pc	1	DUST PAN	100.00	214.00	62.00	150.00
13	pair	2	GLOVES, rubber	200.00	96.00	116.00	200.00
14	gal	4	HAND SOAP, liquid, 1 Gallon	1,160.00	1,532.00	1,000.00	1,120.00
15	bottle	5	CLEANER, toilet and urinal, 500ml	650.00	925.00	660.00	450.00
16	pack	5	SCOURING PAD, 4-6 pcs/pack	275.00	-	330.00	400.00
17	pack	20	DETERGENT POWDER, all-purpose, 500mg	1,100.00	1,050.00	600.00	1,500.00
18	pc	3	BROOM (walis ting-ting)	96.00	105.00	105.00	135.00
19	pack	25	TRASH BAG, L, GPP Specs, black	875.00	1,575.00	600.00	2,625.00
20	pack	25	TRASH BAG, S, GPP Specs, black	725.00	925.00	500.00	1,625.00
21	pack	38	TRASH BAG, XXL, GPP Specs, black	3,040.00	3,306.00	1,444.00	5,510.00
*goods shall be delivered directly to Kias Elementary School							
TOTAL				₱57,836.00	₱60,453.00	₱64,349.00	₱66,105.00

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

DELIA B. BENITO
BAC Vice Chairperson

MARIA C. OBONAN
Member

KATHLEEN C. LUMIDAO
Member

INES D. GALANGAY
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.

JELLY ANN B. CASILEN
BAC Chairperson



Republic of the Philippines
DEPARTMENT OF EDUCATION
 Cordillera Administrative Region
KIAS ELEMENTARY SCHOOL
 Purok 7, Kias, Baguio City



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 02, s. 2024

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 Other Supplies and Materials for the Learners and Personnel of Kias Elementary School with an Approved Budget of the Contract (ABC) of Sixty-seven Thousand Eight Hundred Sixty Five Pesos Only (P67,865.00), (Annex A);

WHEREAS on **Jan. 10, 2024**, the DepEd - 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:

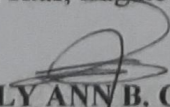
Supplier/ Distributors	Quotation (Php)	
ML Consumer Goods Trading	₱	57,836.00
The Stable Educational Supply	₱	60,453.00
EUNIQUE-CARE Medical Supplies Trading	₱	64,349.00
Low Cost Consumer Goods Trading	₱	66,105.00

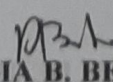
WHEREAS the proposal of **ML CONSUMER GOODS TRADING** is found to be the most compliant with the PR, and its price quotation amounting to Fifty Seven Thousand Eight Hundred Thirty-six Pesos Only (P57,836.00) is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

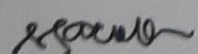
WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative;

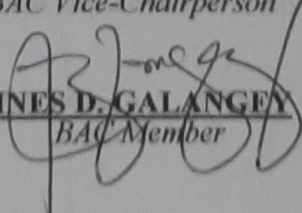
NOW THEREFORE, for and in consideration of the foregoing, We, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Head the **AWARD OF CONTRACT** via Alternative Method of Procurement - Small Value Procurement to ML Consumer Goods Trading for the procurement of Office Supplies, & Other Supplies & Materials in the amount of Fifty Seven Thousand Eight Hundred Thirty-six Pesos Only (Php 57,836.00) inclusive of appropriate taxes and fees.

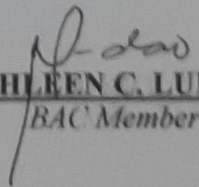
RESOLVED, this January 17, 2024, Purok 7, Kias, Baguio City


JELLY ANN B. CASILEN
 BAC Chairperson

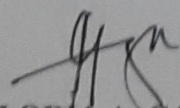

DELIA B. BENITO
 BAC Vice-Chairperson


MARIA C. OBONAN
 BAC Member


INES D. GALANGAY
 BAC Member


KATHLEEN C. LUMIDAO
 BAC Member

APPROVED:


GLORIA A. CATIYAN
 School Head

Approved on: January 17, 2024, Purok 7, Kias, Baguio City



Republic of the Philippines
Department of Education
Cordillera Administrative Region
KIAS ELEMENTARY SCHOOL
Purok 7, Kias, Baguio City



NOTICE OF AWARD

January 17, 2024

ML Consumer Goods Trading
585 Tuding, Itogon Benguet

Sir/Madame:

We are pleased to inform you that your price quotation and proposal for the purchase of Office and Other Supplies and Materials for the Learners and Personnel of Kias Elementary School in the amount of Fifty Seven Thousand Eight Hundred Thirty-six Pesos Only (Php57,836.00) 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,

GLORIA A. CATIYAN
School Head

CONFORME:

ML CONSUMER GOODS
TRADING

Signature Over printed Name

01-17-24

Date:

PURCHASE ORDER

KIAS ELEMENTARY SCHOOL

Supplier: ML Consumer Goods Trading	P.O. No.: 2024-01-002
Address: 301-A Kennon Rd. San Vicente, Baguio City	Date: January 18, 2024
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: Kias Elementary School	Delivery Term:
Date of Delivery: On or before the 25 of the month	Payment Term: after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	PAPER, Multi-Purpose, 70gsm (min.), A4	50	178.00	₱ 8,900.00
2	pack	PAPER, Multi-Purpose, 70gsm (min.), Legal	5	205.00	₱ 1,025.00
3	pack	SPECIALTY PAPER, A4, 180 gsm, 10/pack	5	32.00	₱ 160.00
4	pc	RECORD BOOK, 300 pages	4	120.00	₱ 480.00
5	bottle	EPSON INK 003, black, original	40	270.00	₱ 10,800.00
6	bottle	EPSON INK 003, cyan, original	25	270.00	₱ 6,750.00
7	bottle	EPSON INK 003, magenta, original	25	270.00	₱ 6,750.00
8	bottle	EPSON INK 003, yellow, original	25	270.00	₱ 6,750.00
9	gal	ALCOHOL, Ethyl, 1 Gallon	20	300.00	₱ 6,000.00
10	pc	BROOM (walis tambo)	3	150.00	₱ 450.00
11	gal	BLEACHING SOLUTION, 1 gallon	10	155.00	₱ 1,550.00
12	pc	DUST PAN	1	100.00	₱ 100.00
13	pair	GLOVES, rubber	2	100.00	₱ 200.00
14	gal	HAND SOAP, liquid, 1 Gallon	4	290.00	₱ 1,160.00
15	bottle	CLEANER, toilet and urinal, 500ml	5	130.00	₱ 650.00
16	pack	SCOURING PAD, 4-6 pcs/pack	5	55.00	₱ 275.00
17	pack	DETERGENT POWDER, all-purpose, 500mg	20	55.00	₱ 1,100.00
18	pc	BROOM (walis ting-ting)	3	32.00	₱ 96.00
19	pack	TRASH BAG, L, GPP Specs, black	25	35.00	₱ 875.00
20	pack	TRASH BAG, S, GPP Specs, black	25	29.00	₱ 725.00
21	pack	TRASH BAG, XXL, GPP Specs, black	38	80.00	₱ 3,040.00

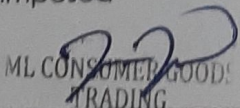
*goods shall be delivered directly to Kias Elementary School

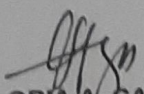
Office and Other Supplies and Materials for the Learners and Personnel of Kias Elementary School

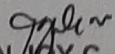
TOTAL:	Fifty Seven Thousand Eight Hundred Thirty-six Pesos Only	PHP 57,836.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Conforme:


 ML CONSUMER GOODS TRADING
 Signature over Printed Name of Supplier
01-18-24
 Date

Very truly yours,

GLORIA A. CATIYAN
 School Head

Funds Available: PHP 57,836.00 Fund Cluster: 01  SHARON JOY C. GALERA Bookkeeper	ORS No.: _____ Amount: _____ Date: _____
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Republic of the Philippines
Department of Education
Cordillera Administrative Region
KIAS ELEMENTARY SCHOOL
Purok 7, Kias, Baguio City



NOTICE TO PROCEED

January 19, 2024

ML Consumer Goods Trading
585 Tuding, Itogon Benguet

Sir/Madame:

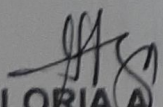
This refers to our award of contract to your company for the procurement of Office and Other Supplies and Materials for the Learners and Personnel of Kias Elementary School in the amount of Fifty Seven Thousand Eight Hundred Thirty-six Pesos Only (P57,836.00) inclusive of appropriate taxes and fees.

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.

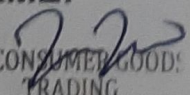
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


GLORIA A. CATIYAN
School Head

CONFORME:


ML CONSUMER GOODS
TRADING

Signature Over printed Name

01-19-24
Date:



Republic of the Philippines
Department of Education
Cordillera Administrative Region
KIAS ELEMENTARY SCHOOL
Purok 7, Kias, Baguio City



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 5, S. 2024

RESOLUTION RESORTING TO ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS the Bids and Awards Committee (BAC) received a request for the procurement of OFFICE AND OTHER SUPPLIES AND MATERIALS FOR THE LEARNERS AND PERSONNEL OF KIAS ELEMENTARY SCHOOL with an Approved Budget for the Contract (ABC) of SIXTY-SEVEN THOUSAND EIGHT HUNDRED SIXTY FIVE PESOS ONLY (P67,865.00), (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 – **KIAS ELEMENTARY SCHOOL** 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 and Other Supplies and Materials for the Learners and Personnel of Kias Elementary School:

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.

January 9, 2024, Kias Elementary School, Baguio City.

JELLY ANN B. CASILEN
BAC Chairperson

DELIA B. BENITO
BAC Vice-Chairperson

MARIA C. OBONAN
BAC Member

INES D. GALANGREY
BAC Member

KATHLEEN C. LUMIDAO
BAC Member

APPROVED:

GLORIA A. CATIYAN
School Head

Approved on:

January 9, 2024, Kias Elementary School, Baguio City.