



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

December 28, 2023

PANGHOI ENTEPRISE
Magsaysay,
Baguio

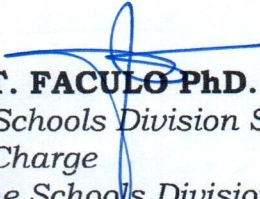
Dear *Sir/Ma'am*:

We are pleased to notify you that your price quotation and proposal for the procurement of **Procurement of Supplies and Materials for the Implementation of the MATATAG Curriculum** in the amount of PHILIPPINE PESOS **Nine Hundred Eight Thousand Nine Hundred Pesos Only (₱ 908,900.00)** 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 Ph.D. CESO VI
Assistant Schools Division Superintendent
Officer-In-Charge
Office of the Schools Division Superintendent



PURCHASE ORDER

DepEd, Division of Baguio

17

Delivery: Jan. 15, 2024

Supplier : PANGHOI ENTERPRISES INC	P.O. No. 23-12-0314
Address : Magsaysay, Baguio City	Date : December 29, 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	unit	heavy duty laminating machine	26	3,750.00	97,500.00
2	pack	laminating films(LAMINATING FILM 95115 95X115MM 250 MICRONS 100'S)	200	1,217.50	243,500.00
3	pc	Automatic silent paper heavy duty high power paper shreder (180 W)	1	14,800.00	14,800.00
4	pc	heavy duty extension wire (5 meters)	33	1,100.00	36,300.00
5	pc	external drive 1 TB	33	3,200.00	105,600.00
6	set	Epson Genuine Ink 008 Set: Epson 008 (Pigment Black Ink Bottle, Pigment Black Ink Bottle, Pigment Magenta Ink Bottle, Pigment Yellow Ink Bottle)	25	1,612.00	40,300.00
7	unit	Epson Genuine Ink 003 Set: Epson 003 (Black Ink Bottle, Cyan Ink Bottle, Magenta Ink Bottle, Yellow Ink Bottle) Set Price=1,400.00 Quantity=20 sets	119	1,150.00	136,850.00
8	pack	PVC Cover - Transparent, size: A4	110	460.00	50,600.00
9	pc	Binding Tape 2"	500	82.00	41,000.00
10	ream	Bond Paper long (8.5 x13)100GSM, 500 sheets per ream : BRAND - DOUBLE A	170	414	70,380.00
11	ream	Bond Paper A4 100GSM, 500 sheets per ream : BRAND - DOUBLE A	170	371	63,070.00
12	pc	Transparent Tape, Size: 48mm	150	30	4,500.00
13	pc	Transparent Tape, Size: 24mm	250	18	4,500.00

Procurement of supplies and materials for the Implementaiton of the MATATAG Curriculum

TOTAL 908,900.00

Total Amount in Words: **Nine Hundred Eight Thousand Nine 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:

Long
LOIS MY

Very truly yours,

PANGHOI ENTERPRISE INC

12-29-23

Date

SORAYA T. FACULO PhD. CESO VI
Schools Division Superintendent

Fund Cluster: <i>01</i>	ORS/BURS No: <i>12-02204</i>
Funds Available : <i>₱908,900.00</i>	Date of the ORS/BURS: <i>29 Dec 2023</i>

Amount: *908,900.00*

LILIBETH G. DECSI
Accountant III



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE TO PROCEED

January 2, 2024

PANGHOI ENTERPRISES INC

Magsaysay,
Baguio City

Dear *Sir/Ma'am*:

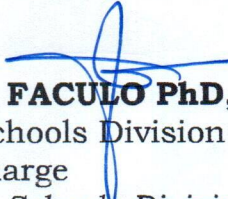
This refers to our award of contract to your company for proposal for the procurement of **Procurement of Supplies and Materials for the Implementation of the MATATAG Curriculum** in the amount of PHILIPPINE PESO, **Nine Hundred Eight Thousand Nine Hundred Pesos Only (₱ 908,900.00)** inclusive of appropriate taxes and fees.

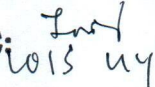
In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.

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
Office-in-Charge
Office of the Schools Division Superintendent

CONFORME: 
2015 uy
(Signature Over Printed Name)
01-02-24




Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on December 28, 2023 at DepEd, Baguio City Division.


ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER 1	NAME OF SUPPLIER 2	NAME OF SUPPLIER 3	NAME OF SUPPLIER 3
				PANGHOI ENTERPRISES	JC COMMERCIAL CENTER	THE STABLE EDUCATIONAL SUPPLY	COKINS EVERYWEAR AND GEN MDSE
1	unit	26	heavy duty laminating machine	97,500.00	100,880.00	109,200.00	75,400.00
2	pack	200	laminating films(LAMINATING FILM 95115 95X115MM 250 MICRONS 100'S)	243,500.00	268,000.00	329,000.00	46,000.00
3	pc	1	Automatic silent paper heavy duty high power paper shreder (180 W)	14,800.00	15,900.00	16,350.00	N/A
4	pc	33	heavy duty extension wire (5 meters)	36,300.00	38,610.00	115,500.00	13,200.00
5	pc	33	external drive 1 TB	105,600.00	108,240.00	163,350.00	108,900.00
6	set	25	Epson Genuine Ink 008 Set: Epson 008 (Pigment Black Ink Bottle, Pigment Black Ink Bottle, Pigment Magenta Ink Bottle, Pigment Yellow Ink Bottle)	40,300.00	42,500.00	41,250.00	N/A
7	unit	119	Epson Genuine Ink 003 Set: Epson 003 (Black Ink Bottle, Cyan Ink Bottle, Magenta Ink Bottle, Yellow Ink Bottle) Set Price=1,400.00 Quantity=20 sets	136,850.00	160,650.00	154,700.00	133,875.00
8	pack	110	PVC Cover - Transparent, size: A4	50,600.00	55,000.00	52,800.00	48,400.00
9	pc	500	Binding Tape 2"	41,000.00	47,500.00	45,000.00	30,000.00
10	ream	170	Bond Paper long (8.5 x13)100GSM, 500 sheets per ream : BRAND - DOUBLE A	70,380.00	78,200.00	76,500.00	86,700.00
11	ream	170	Bond Paper A4 100GSM, 500 sheets per ream : BRAND - DOUBLE A	63,070.00	66,300.00	68,000.00	76,500.00
12	pc	150	Transparent Tape, Size: 48mm	4,500.00	5,100.00	5,250.00	3,000.00
13	pc	250	Transparent Tape, Size: 24mm	4,500.00	5,500.00	5,000.00	3,750.00
			Nothing Follows				(Incomplete)
TOTAL				908,900.00	992,380.00	1,181,900.00	625,725.00

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

BAC Members:



NIEVES D. EBANIO
BAC Vice-Chairperson

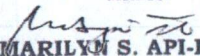
ATTY. ANNETTE L. DOYAEN
Member


NIÑO M. TIBANGAY
Member

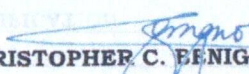

HARRIS G. DIZON JR.
Member

LILY MABALOT
Cavasser


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 CHAIRPERSON



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

RESOLUTION NO. 213, S. 2023

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO PANGHOI ENTERPRISES

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of supplies and materials for the **Implementation of the MATATAG Curriculum** with an Approved Budget for the Contract (ABC) of **Nine Hundred Nine Thousand One Hundred Sixty Eight Pesos Only (₱ 909,168.00)** (Annex A);

WHEREAS on December 19, 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	₱ 908,900.00
JC COMMERCIAL CENTER	₱ 992,380.00
THE STABLE EDUCATIONAL SUPPLY	₱ 1,181,900.00
COKINS EVERYWEAR AND GEN MDSE	₱ 625,725.00 (Incomplete)


WHEREAS the proposal of **PANGHOI ENTERPRISES** is found to be the most compliant with the PR, and its price quotation amounting to **Nine Hundred Eight Thousand Nine Hundred Pesos Only (₱ 908,900.00)** is the amount economical and advantageous to the Government, thereby 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 Division Superintendent the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value Procurement to for the procurement of supplies and materials for the **Implementation of the MATATAG Curriculum** in the amount of **Nine Hundred Eight Thousand Nine Hundred Pesos only (₱ 908,900.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **28th** day of **December 2023**, Baguio Division Office Conference Hall, Baguio City.


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

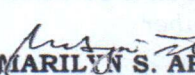

NIEVES D. EBANIO
BAC Vice-Chairperson

ATTY. ANNETTE L. DOYAOEN
BAC Member

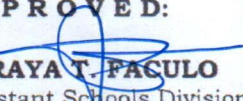

NIÑO TIBANGAY
BAC Member


HARRIS G. DIZON JR.
BAC Member


MARY JANE M. MALIHOD
BAC Member


MARILYN S. API-IT
BAC Member

APPROVED:


SORAYA T. PACULO
Assistant Schools Division Superintendent
Officer-in-Charge
Office of the Schools Division Superintendent
Approved on _____

(date of approval)



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1065



Republic of the Philippines
Department of Education
 CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

RESOLUTION NO. 347. 2023
RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the **“Procurement of Supplies and Materials for the Implementation of the MATATAG Curriculum”** with an Approved Budget for the Contract (ABC) of **Nine Hundred Nine Thousand One Hundred Sixty Eight Pesos Only (₱ 909,168.00)** (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 and materials for the implementation of the **“Matatag Curriculum”**;

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.

December 15, 2023, *Baguio Division Office Conference Hall, Baguio City.*

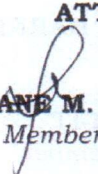

CHRISTOPHER C. BENIGNO Phd,EdD, CESO VI
BAC Chairperson

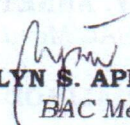

NIEVES D. EBANIO
BAC Vice-Chairperson


NIÑO TIBANGAY
Member



ATTY. ANNETTE L. DOYAOEN
BAC Member


HARRIS G. DIZON JR. BAC
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)

