



Republic of the Philippines
Department of Education
 CORDILLERA ADMINISTRATIVE REGION
 SCHOOLS DIVISION OF BAGUIO CITY
 MIL-AN NATIONAL HIGH SCHOOL

NOTICE OF AWARD - (SHS)

THE STABLE EDUCATIONAL SUPPLY

12 CJ Bldg. Lower Bonifacio Street
 Baguio City

Dear Sir / Ma'am:

We are pleased to notify you that your price quotation and proposal for the procurement of **SEMI-EXPENDABLE SUPPLIES** in the amount of **TWO HUNDRED ELEVEN THOUSAND FOUR HUNDRED ³³ (Php 211,440.00)** inclusive of appropriate taxes and fees, has been accepted. *Forty pesos only*

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,

Jane Marie M. Ngolab
JANE MARIE M. NGOLAB
 School Head

cmf
THE STABLE EDUCATIONAL SUPPLY

CONFORME:

 (Signature Over Printed Name)

 (Date)

/jds



Address: # 1 Bubon, Loakan Proper, Baguio City
 Email: 305275@deped.gov.ph; milannhsprocurement@gmail.com
 Telefax: (074) 620-4513 ; Telephone: (074) 619-7820
 Mobile Nos. 09287414411 (Smart); 0956-4057006 (Globe)
 Facebook: <https://www.facebook.com/MilanNHS>

PURCHASE ORDER - SHS
MIL - AN NATIONAL HIGH SCHOOL

Entity Name

Supplier : THE STABLE EDUCATIONAL SUPPLY	P.O. No. : 2024-02-0003
Address :	Date : March 07, 2024
TIN :	Mode of Procurement : Small Value Procurement (SVP)

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Mil-an National High School	Delivery Term : 5 days
Date of Delivery : March 13,2024	Payment Term : Cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Arm chair, Monobloc, high quality	200	1057.20	211,440.00
Nothing follows					
TOTAL					211,440.00

(Total Amount in Word) **Two hundred eleven thousand four hundred forty 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.

Conformed: *Amil*
THE STABLE EDUCATIONAL SUPPLY
12 CJ BLDG. LOWER BONIFACIO ST., BAGUIO CITY
TEL NO. (074) 444 9665; FAX NO. (074) 619 125
Signature over ~~Printed~~ Name of Supplier
MARCH WELDON O. MIA
Date

Very truly yours,
Jane Marie M. Ngolab
JANE MARIE M. NGOLAB
Signature over Printed Name of Authorized
Official
Sec.School Principal I
Designation

Fund Cluster : _____	ORS/BURS No. :
Funds Available : _____	Date of the ORS/BURS:
JOAN O. DUMAGUING	Amount :
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	

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Republic of the Philippines
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 MIL-AN NATIONAL HIGH SCHOOL

NOTICE TO PROCEED – (SHS)

THE STABLE EDUCATIONAL SUPPLY

Dear **Sir / Ma'am**:


This refers to our award of contract to your company for the procurement of **SEMI-EXPENDABLE SUPPLIES** in the amount of **TWO HUNDRED ELEVEN THOUSAND FOUR HUNDRED FORTY Pesos Only (Php 211,440.00), Philippine Pesos** 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,


JANE MARIE M. NGOLAB
 School Head

CONFORME:

 (Signature Over Printed Name)

 (Date)

cmd
THE STABLE EDUCATIONAL SUPPLY
 12 CJ BLDG. LOWER BONIFACIO ST., BAGUIO CITY
 TEL NO. (074) 44 9665; FAX NO. (074) 619 1111
 e-mail: march_weldon@yahoo.com
 MARCH WELDON O. MA - 28002

/jds



Address: # 1 Bubon, Loakan Proper, Baguio City
 Email: milannhsprocurement@gmail.com
 Telefax: (074) 620-4513 ; Telephone: (074) 619-7820
 Mobile Nos. 09287414411 (Smart); 0956-4057006 (Globe)
 Facebook: <https://www.facebook.com/MilanNHS>

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. 2024-01-001 opened on MARCH 04,2024 at Mil-an NHS, Loakan Proper, B.C - SHS

ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	THE STABLE EDUCATIONAL SUPPLY		HERNZ HOGS & CONSUMER GOODS TRADING		TARILJA ENTERPRISES		KOI INDUSTRIAL SUPPLY	
1	REAM	200	ARM CHAIRS, MONOBLOC, HIGH QUALITY	1057.2	211,440.00	1,080.00	216,000.00	1,144.25	228,850.00	1,145.00	229,000.00
			Nothing follows						-		
			Remarks						-		
			Total		211,440.00		216,000.00		228,850.00		229,000.00


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


CANVASED BY:

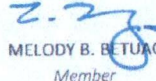
POSTED IN PHILGEPS
Teacher/Canvasser


JULI ANN A. SIANG
Vice-Chairperson

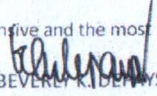
BIDS AND AWARDS COMMITTEE


JHONNIE M. A. EADIGAN
Member


PACITA T. GAWAEN
Member


MELODY B. BETUNG
Member

Award is hereby given to the bidders for items checked in red ink, prices quoted being the most responsive and the most advantageous to the government.


BEVERLY K. BERNISO
Chairperson

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