



Republic of the Philippines  
 Department of Education  
 CORDILLERA ADMINISTRATIVE REGION  
 SCHOOLS DIVISION OF BAGUIO CITY  
 DISTRICT I  
 MANUEL L. QUEZON ELEMENTARY SCHOOL

**NOTICE TO PROCEED**

April 1, 2024

**THE MANAGER**

Ban Bee Commercial Co., Inc  
 CM Recto Ave. 856, Barangay 293,  
 Binondo, Manila

Dear Sir/Madam:

This refers to our award of contract to your company for the procurement of **tables and chairs for school activities in the amount of PHILIPPINE PESOS sixty-nine thousand six hundred pesos only (P69,600.00) 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,

**HERMOSO P. BUNNOL**

School Principal I

**CONFORME:**

**DOMINGO L. FURIN'S**  
 (Signature over Printed Name)

Date: 04 03 24

Closing Date / Time	02:00 PM 04/03/2024
Last / Before / Time	02:00 PM 04/03/2024
Date Published	04/01/2024
File / Folder / Document	
Bid Submittals	

# PURCHASE ORDER

## MANUEL L. QUEZON ELEMENTARY SCHOOL

Entity Name

Supplier : <b>BAN BEE COMMERCIAL CO., INC</b>			P.O. No. : 2024-03-009		
Address : CM Recto Ave. 856, Barangay 293, Binondo, Manila			Date : March 26, 2024		
TIN : 001-609-075			Mode of Procurement : SVP		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Manuel L. Quezon ES			Delivery Term : Deliver in the school		
Date of Delivery : 7-30 calendar days			Payment Term : After delivery		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	MONOBLOC CHAIR, beige	200	348.00	69,600.00
		***NOTHING FOLLOWS***			-
					-
					-
					-
					-
					-
					-
Purpose: Tables and chairs for school activities					<b>69,600.00</b>
<b>sixty-nine thousand six hundred pesos only</b>					

BACK

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.

Date Created: 30/03/2024

Created by: DOMINGO L. FURING

Very truly yours,

Signature over Printed Name of Supplier

DOMINGO L. FURING

04 03 24

HERMOSO P. BUNNOL  
School Principal I

<p>Date: 03-26-2024</p> <p>Fund Cluster : <u>06</u></p> <p>Funds Available : <b>P69,600.00</b></p> <p>Contact Person: <b>LILIBETH G. DECSI</b> Accountant III</p>	<p>Closing Date / Time: 03/26/2024 3:00 PM</p> <p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: 03/26/2024</p> <p>Amount : _____</p>
---	--



Republic of the Philippines  
**Department of Education**  
CORDILLERA ADMINISTRATIVE REGION  
**SCHOOLS DIVISION OF BAGUIO CITY**  
DISTRICT I  
MANUEL L. QUEZON ELEMENTARY SCHOOL

**NOTICE OF AWARD**

March 21, 2024

**THE MANAGER**

Ban Bee Commercial Co., Inc  
CM Recto Ave. 856, Barangay 293  
Binondo, Manila

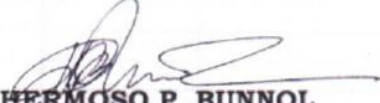
Dear Sir/Madam:

We are pleased to notify you that your price quotation and proposal for the procurement of *tables and chairs for school activities* in the amount of PHILIPPINE PESOS **sixty-nine thousand six hundred pesos only (P69,600.00)** 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 of 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,

  
**HERMOSO P. BUNNOL**  
School Principal I

**CONFORME:**

DOMINCO L. FURING  
(Signature over Printed Name)

04 02 24  
(Date)



Address: Upper Session Road Extension, Baguio City  
Telephone: (074) 422-7696  
E-mail: 136414@deped.gov.ph  
DepEd Tayo Manuel L. Quezon ES



**Republic of the Philippines**  
**Department of Education**  
 CORDILLERA ADMINISTRATIVE REGION  
**SCHOOLS DIVISION OF BAGUIO CITY**  
**DISTRICT I**  
 MANUEL L. QUEZON ELEMENTARY SCHOOL

**BIDS AND AWARDS COMMITTEE**

**RESOLUTION NO. 008, S. 2024**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH  
 ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE  
 PROCUREMENT TO BAN BEE COMMERCIAL CO., INC AND COKINS  
 EVERYWEAR GENERAL MERCHANDISE AND. FOR THE PROCUREMENT  
 OF TABLES AND CHAIRS FOR SCHOOL ACTIVITIES**

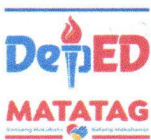
**WHEREAS** the Department of Education prepared the Purchase Request (PR) for the procurement of **tables and chairs for school activities** with an Approved Budget for the Contract (ABC) of **one hundred seventy-five thousand eighty-eight pesos only (₱175,088.00)** (Annex A);

**WHEREAS** on **March 7, 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/proposal, to wit:

<i>Supplier/Distributors</i>	<i>Quotation</i>
COKINS EVERYWEAR AND GEN. MERCHANDISE	₱ 139,000.00
KOI INDUSTRIAL SUPPLY	₱ 139,360.00
LUCKY GREEN CONSUMER GOODS TRADING	₱ 159,000.00
BAN BEE COMMERCIAL CO., INC	₱ 162,600.00
LOW COST CONSUMER GOODS TRADING	₱ 167,000.00
LUXEMBERG MARKETING INC.	₱ 171,780.00
GOLD N GREEN ENTERPRISE	₱ 174,000.00

**WHEREAS** the proposals of the following suppliers are found to be most compliant with the PR, and its price quotation for the specific items are the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

<i>Supplier/Distributor</i>	<i>Item</i>	<i>Quotation</i>
BAN BEE COMMERCIAL CO., INC	COMMERCIAL FOLDING TABLES, 6ft, 75.1"x30.1"x28.8" open, thickness 2.1", stain resistant and	₱ 62,000.00



**Address:** Upper Session Road Extension, Baguio City

**Telephone:** (074) 422-7696

**E-mail:** 136414@deped.gov.ph

DepEd Tayo Manuel L. Quezon ES



Republic of the Philippines

Department of Education

CORDILLERA ADMINISTRATIVE REGION

SCHOOLS DIVISION OF BAGUIO CITY

DISTRICT I

MANUEL L. QUEZON ELEMENTARY SCHOOL

	easy to clean, rust-resistant powder-coated steel frame, UV-protected high-density polyethylene (HDPE), superior strength and durability, color: white	
COKINS EVERYWEAR AND GEN. MERCHANDISE	MONOBLOC CHAIR, beige	₱ 69,600.00

WHEREAS Section 12 of R.A. No. 9784 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 School Head the AWARD OF CONTRACT via Negotiated Procurement – Small Value Procurement to BAN BEE COMMERCIAL CO., INC and COKINS EVERYWEAR AND GENERAL MERCHANDISE for the procurement of tables and chairs for school activities in the amount of sixty-two thousand pesos only (₱62,000.00) and sixty-nine thousand six hundred pesos only (₱69,600.00) respectively inclusive of appropriate taxes and fees.

RESOLVED, this 20th of March 2024 at Manuel L. Quezon Elementary School, Baguio City.

NICOMEDES D. TABELIN
BAC Chairperson

MARK M. CAGAOAN
BAC Vice-Chairperson

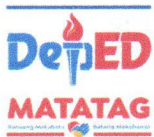
ALICE M. SAWALI
BAC Member

LEAH S. DACSIG
BAC Member

JENNIFER D. LACHICA
BAC Member

APPROVED:

HERMOSO P. BUNNOL
School Principal I
Approved on MARCH 20, 2024



Address: Upper Session Road Extension, Baguio City

Telephone: (074) 422-7696

E-mail: 136414@deped.gov.ph

DepEd Tayo Manuel L. Quezon ES

Abstract of Bids or Quotation under CIRCULAR PROPOSAL NO. \_\_\_\_\_ opened on March 15, 2024 at Baguio City.

ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	<b>COKINS EVERYWEAR AND GEN. MERCHANDISE</b>	KOI INDUSTRIAL SUPPLY	LUCKY GREEN CONSUMER GOODS TRADING	<b>BAN BEE COMMERCIAL CO., INC</b>	LOW COST CONSUMER GOODS TRADING	LUXENBERG MARKETING INC.	GOLD N GREEN ENTERPRISE
1	unit	200	MONOBLOC CHAIR, beige	77,000.00	85,000.00	72,000.00	<b>69,600.00</b>	82,000.00	89,800.00	72,000.00
2	unit	20	COMMERCIAL FOLDING TABLES, 6ft, 75.1"x30.1"x28.8" open, thickness 2.1", stain resistant and easy to clean, rust-resistant powder-coated steel frame, UV-protected high-density polyethylene (HDPE), superior strength and durability, color: white	<b>62,000.00</b>	54,360.00	87,000.00	93,000.00	85,000.00	81,980.00	102,000.00
<b>TOTAL</b>				139,000.00	139,360.00	159,000.00	162,600.00	167,000.00	171,780.00	174,000.00

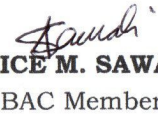
We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

**Canvassed by:**

**POSTED IN PHILGEPS**  
Canvasser

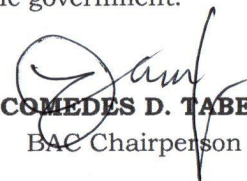
  
**JENNIFER D. LACHICA**  
BAC Member

  
**LEAH S. DACSIG**  
BAC Member

  
**ALICE M. SAWALI**  
BAC Member

  
**MARK M. CAGAOAN**  
BAC Vice-Chairperson

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

  
**NICOMEDES D. TABELIN**  
BAC Chairperson