



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
MABINI ELEMENTARY SCHOOL
Leonard Wood Road, Salud Mitra, Baguio City
DISTRICT IV

NOTICE OF AWARD

13 MARCH 2024

ML CONSUMER GOODS TRADING
Bua Tuding Itogon Benguet

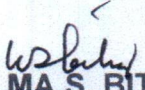
Dear Mr. Marvin Malidom:

We are pleased to notify you that your price quotation and proposal for the procurement of *Supplies and materials for the year end activities of Mabini Elementary school* in the amount of PHILIPPINE PESOS Ninety-eight thousand nine hundred ninety-five pesos only (₱98,995.00) 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,


WILMA S. BITENG EdD
Principal II

CONFORME:


ML CONSUMER GOODS TRADING
(Signature Over Printed Name)
MAR 13 2024
(Date)



PURCHASE ORDER
SDO Baguio City
MABINI ELEMENTARY SCHOOL

Supplier : ML CONSUMER GOODS TRADING	P.O. No. : 2024-02-011
Address : BUA TUDING ITOGON, BENGUET	Date : MAR 14 2024
TIN :	Mode of Procurement : small value procurement

Gentlemen:

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

Place of Delivery : ___ Mabini E/S			Delivery Term : FULL		
Date of Delivery : 15-working days after the receipt of the PO			Payment Term : FULL		
Stock	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Medal -DepEd Standard	488	55.00	26,840.00
2	piece	Printing of Certificate/ Diploma -9x12 inches parchment paper 85gsm -input data needed with LRN and signatories -with gold seal -colored printing	509	25.00	12,725.00
3	piece	Ribbons -personalized ribbon head -with school logo and name of school -chrome coated 189 full color -with 2.75 inches native inabel cloth -inclusive of safety pin	509	15.00	7,635.00
4	piece	Souvenir Program -atleast 80 pages -inclusive of lay out -colored coverpage -black and white inside pages	509	75.00	38,175.00
5	piece	Button pins '-2.25 inches diameter -personalized solo picture design -water resistant / laser printing	509	15.00	7,635.00
6	sq ft	Tarpaulin - 19ft x 7ft - coordinate with the coor in-charge of the lay out - with eye-let	399	15.00	5,985.00
****nothing follows****					
TOTAL					P 98,995.00

(Total Amount in Words)

Ninety Eight thousand nine hundred ninety five 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:

Signature over Printed Name of Supplier

Date

Very truly yours,

WILMA S. BITENG

Signature over Printed Name of Authorized Official
School Head
DesignationFund Cluster : 01
Funds Available : 98,995.00


ALYSSA MUSNI
Administrative Assistant II

ORS/BURS No. :
Date of the ORS/BURS:
Amount :



Republic of the Philippines
Department of Education

Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
MABINI ELEMENTARY SCHOOL
LEONARD WOOD ROAD, SALUD MITRA BAGUIO CITY

NOTICE TO PROCEED

15 March 2024

ML CONSUMER GOODS TRADING
Bua Tuding, Itogon

Dear Mr. Marvin Malidom:

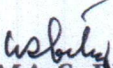
This refers to our award of contract to your company for the procurement of **Supplies and materials for the year end activities of Mabini Elementary school** in the amount of PHILIPPINE PESOS Ninety-eight thousand nine hundred ninety-five pesos only (₱98,995.00) inclusive of appropriate taxes and fees.

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/PO.

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

Thank you.

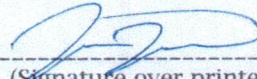
Very truly yours,


WILMA S. BITENG EdD
Principal II

CONFORME:

I acknowledge receipt of this Notice on MAR 15 2024

Name of the Representative of the Bidder: ML CONSUMER GOOD: TRADING

Authorized Signature: 
(Signature over printed name)



MABINI ELEMENTARY SCHOOL
ADDRESS: LEONARD WOOD ROAD, SALUD MITRA BAGUIO CITY
TELEPHONE NUMBER (074) 424-6236
EMAIL ADDRESS: 136403@deped.gov.ph



Republic of the Philippines
Department of Education
 Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
MABINI ELEMENTARY SCHOOL
 Leonard Wood Road, Salud Mitra, Baguio City
 DISTRICT IV

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 012, S. 2024

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO ML CONSUMER GOODS TRADING FOR THE PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE YEAR-END PROGRAMS OF MABINI ELEMENTARY SCHOOL

WHEREAS the Faculty president of Mabini ES prepared the Purchase Request (PR) for the procurement of **Supplies And Materials For The Year-End Programs Of Mabini Elementary School** with an Approved Budget for the Contract (ABC) of **One hundred Seven thousand Eight Hundred Twenty Seven (P107,827.00)** (Annex A);

WHEREAS on February 29, 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	P 98,995.00
PRINTEXPERT.COM	P 103,970.00
BENSA	P 122,240.00
KEBS ENTERPRISE	P 132,240.00

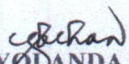
WHEREAS the proposal of **ML CONSUMER GOODS TRADING** is found to be the most compliant with the PR, and its price quotation amounting **Ninety-Eight thousand nine hundred ninety-five pesos only (P98,995.00)** is considered the lowest calculated responsive bid;

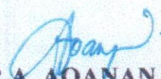
WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the School head the **AWARD OF CONTRACT** via Negotiated Procurement– Small Value Procurement to **ML CONSUMER GOODS TRADING** for the procurement for **Supplies And Materials For The Year-End Programs Of Mabini Elementary School** in the amount **Ninety-Eight thousand nine hundred ninety-five pesos only (P98,995.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 12th day of March 2024, Mabini Elementary School, Baguio City.


ANGELBERT A. PEDNGA
BAC Chairperson

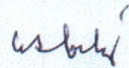

YOLANDA B. CHAN
BAC Vice Chairperson


OSCAR A. AOANAN JR
BAC Member


ALEJO L. PACALSO
BAC Member


ARLON P. PARISTA
BAC Member

APPROVED:


WILMA S. BITENG EdD
Principal II



ABSTRACT OF BIDS

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. ____ opened on

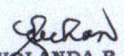
March 8, 2024 at Mabini Elementary School

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	ML CONSUMER GOODS TRADING		PRINTEXPERT.COM		BENSA		KEBS ENTERPRISE	
1	piece	488	Medal -DepEd Standard	55.00	26,840.00	55.00	26,840.00	65.00	31,720.00	70.00	34,160.00
2	piece	509	Printing of Certificate/ Diploma -9x12 inches parchment paper 85gsm -input data needed with LRN and signatories -with gold seal -colored printing	25.00	12,725.00	25.00	12,725.00	30.00	15,270.00	45.00	22,905.00
3	piece	509	Ribbons -personalized ribbon head -with school logo and name of school -chrome coated 189 full color -with 2.75 inches native inabel cloth -inclusive of safety pin	15.00	7,635.00	15.00	7,635.00	25.00	12,725.00	35.00	17,815.00
4	piece	509	Souvenir Program -atleast 80 pages -inclusive of lay out -colored coverpage -black and white inside pages	75.00	38,175.00	80.00	40,720.00	85.00	43,265.00	70.00	35,630.00
5	piece	509	Button pins '-2.25 inches diameter -personalized solo picture design -water resistant / laser printing	15.00	7,635.00	25.00	12,725.00	30.00	15,270.00	30.00	15,270.00
6	sq ft	399	Tarpaulin - 19ft x 7ft - coordinate with the coor in-charge of the lay out - with eye-let	15.00	5,985.00		3,325.00		3,990.00		6,460.00
Nothing Follows				98,995.00			103,970.00		122,240.00		132,240.00


TOTAL:

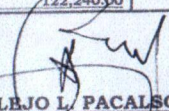
NAME OF CANVASSER/S:

ALEJO PACALSO
 RICHARD INEGO
 GRAIL ANNAWI


YOLANDA B. CHAN
 BAC-VICE CHAIRPERSON


ARLON P. PARISTA
 BAC


OSCAR B. AOANAN JR
 BAC MEMBER


ALEJO L. PACALSO
 BAC MEMBER


ANGELBERT A. PEDNGA
 BAC-CHAIRPERSON

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