



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

NOTICE OF AWARD

April 8, 2024

ML CONSUMER GOODS TRADING

Bua Tuding,
Itogon Benguet

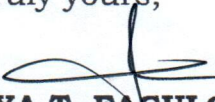
Dear *Sir/Ma'am*:

We are pleased to notify you that your price quotation and proposal for the procurement of **Procurement of Supplies and Materials for the 2024 CARAA Clean and Green** in the amount of PHILIPPINE PESO, **Seventy One thousand Six Hundred Pesos Only (P 71,600.00)** inclusive of appropriate taxes and fees.

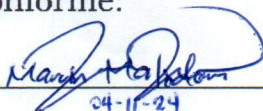
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

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

Conforme:


04-11-24

PURCHASE ORDER

DepEd, Division of Baguio

Supplier ML CONSUMER GOODS TRADING Address : TUDING ITOGON BENGUET TIN: 739-648-994-000	P.O. No. 24-04-54 Date: April 11, 2024 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 Date of Delivery : 1 day after receipt of NTP	Delivery Term : 1 day after receipt of NTP Payment Term : after delivery
--	---

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Gallons	Muriatic acid	10	200.00	2,000.00
2	Gallons	Bleach	30	155.00	4,650.00
3	Kgs	Tie wire (for clothes line)	15	200.00	3,000.00
4	Pcs	Soft broom	15	130.00	1,950.00
5	Pcs	Stick broom	15	33.00	495.00
6	Roll	Plastic cover (thick) height: 1 meter	1	3,200.00	3,200.00
7	Boxes	Thumbtacks	5	15.00	75.00
8	Roll	Laminating film (250 microns; size: 228mmx100m)	1	900.00	900.00
9	Pcs	Rags	70	100.00	7,000.00
10	Gallon	White latex paint water base	1	850.00	850.00
11	Gallon	Navy blue latex paint water base	1	850.00	850.00
12	Pcs	Paint brush for lettering 1/2"	3	40.00	120.00
13	Pcs	Paint brush for lettering 1"	3	50	150.00
14	Pcs	Paint brush for lettering 2"	3	70	210.00
15	Yards	Table cloth (green)	40	55	2,200.00
16	Kgs	Powder soap	50	100	5,000.00
17	Pcs	Dust pans	10	100	1,000.00
18	Bottles	Liquid hand soap 1000ml	30	160	4,800.00
19	Gallons	Paint (green for iron)	2	850	1,700.00
20	Bottles	Paint thinner	2	200	400.00
21	Rolls	Garbage bags (XXL) transparent (100 pcs per roll)	20	700	14,000.00
22	Pcs	Toilet brush with long handle	10	60	600.00
23	Pcs	Cleaning brush with long handle	10	120	1,200.00
24	Pairs	Hand rubber gloves (large size)	20	100	2,000.00
25	Pcs	Hand towels	50	50	2,500.00
26	Gallons	Alcohol	5	350	1,750.00
27	Pcs	Pails with cover (for storage of food stocks) 180 liters	10	350	3,500.00
28	Packs	Tissue paper (9 pieces per pack)	25	120	3,000.00
29	Pcs	Floor mops (foam)	10	250	2,500.00

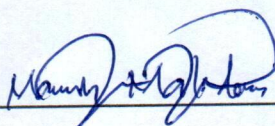
Procurement of Supplies and Materials for 2024 Ecofriendly CARAA Meet

	TOTAL	71,600.00
--	--------------	------------------

Total Amount in Words: Seventy One Thousand Six Hundred Pesos Only

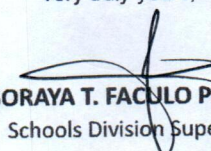
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:



ML CONSUMER GOODS TRADING
 04-11-24
 Date

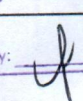
Very truly yours,


SORAYA T. FACULO PhD. CESO VI
 Schools Division Superintendent

Fund Cluster: 01 Funds Available : P71,600.00	ORS/BURS No: 2024-04-00557 Date of the ORS/BURS: 04/26/2024 Amount: 71,600.00
--	--

RECEIVED

APR 25 2024

By: 

LILIBETH G. DECSI
Accountant III

COMMISSION ON AUDIT

Office of the Auditor
DepEd, Division of Baguio

4.8.2024

BAGUIO CITY



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

NOTICE TO PROCEED

April 12, 2024

ML CONSUMER GOODS TRADING

Bua Tuding,
Itogon Benguet

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 2024 CARAA Clean and Green** in the amount of PHILIPPINE PESO, **Seventy One thousand Six Hundred Pesos Only (P 71,600.00)** 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.

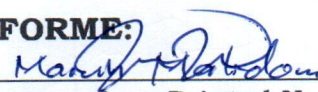
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

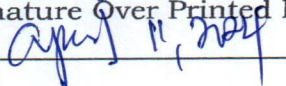
Thank you.

Very truly yours,

SORAYA T. FACULO PhD, CESO VI
Assistant Schools Division Superintendent
Office-in-Charge
Office of the Schools Division Superintendent

CONFORME:


(Signature Over Printed Name)


April 11, 2024



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

RESOLUTION NO. , 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 semi-expendable materials and labor services for the **Procurement of Supplies and Materials for the 2024 CARAA Clean and Green** with an Approved Budget for the Contract (ABC) of **Seventy Three Thousand Three Hundred Forty Five Pesos Only (₱ 73,345.00)** (Annex A);

WHEREAS on March 27, 2024, 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)
ML CONSUMER GOODS TRADING	₱ 71,600.00
PANGHOI ENTERPRISES	₱ 73,292.00
JC COMMERCIAL CENTER	₱ 80,404.00
BAN BEE COMMERCIAL INCORPORATED	₱ 93,107.00
RPD CHEM ENTERPRISE	₱ 50,055.00 (incomplete)

WHEREAS the proposal of **ML CONSUMER GOODS TRADING** is found to be the most compliant with the PR, and its price quotation amounting to **Seventy One thousand Six Hundred Pesos Only (₱ 71,600.00)** 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 **ML CONSUMER GOODS TRADING** for the procurement of semi-expendable materials and labor services for the **Procurement of Supplies and Materials for the 2024 CARAA Clean and Green** in the amount of **Seventy One thousand Six Hundred Pesos Only (₱ 71,600.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **5th** day of **April 2024**, Baguio Division Office Conference Hall, Baguio City.

CARMEL F. MERIS
BAC Chairperson

NIÑO TIBANGAY
BAC Vice-Chairperson

ATTY. ANNETTE L. DOYAOEN
BAC Member

NIEVES D. EBANIO
BAC Member

HARRIS G. DIZON JR.
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 4/8



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

RESOLUTION NO. 084 s. 2024

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the “**Procurement of Supplies and Materials for the 2024 CARAA Clean and Green**” with an Approved Budget for the Contract (ABC) of **Seventy Three Thousand Three Hundred Forty Five Pesos Only (₱ 73,345.00)** (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 – Negotiated Procurement;

WHEREAS pursuant to Section 53.9 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 conduct of “**2024 CARAA Clean and Green**”;

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.

March 26, 2024, *Baguio Division Office Conference Hall, Baguio City.*

CARMEL F. MERIS
BAC Chairperson

NIÑO TIBANGAY
BAC Vice-Chairperson

NIEVES D. EBANIO
BAC Member

ATTY. ANNETTE L. DOYAOEN
BAC Member

HARRIS G. DIZON JR.
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)

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on April 5, 2024 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	NAME OF SUPPLIER 3	NAME OF SUPPLIER 5
				ML CONSUMER GOODS	PANGHOI ENTERPRISES	JC COMMERCIAL CENTER	THE STABLE EDUCATIONAL SUPPLY	BAN BEE COMMERCIAL INCORPORATED	RPD CHEM ENTERPRISE
1	Gallons	10	Muriatic acid	2,000.00	2,850.00	2,900.00	2,960.00	2,000.00	2,900.00
2	Gallons	30	Bleach	4,650.00	5,550.00	5,940.00	5,940.00	5,400.00	6,000.00
3	Kgs	15	Tie wire (for clothes line)	3,000.00	2,175.00	2,250.00	2,625.00	1,800.00	-
4	Pcs	15	Soft broom	1,950.00	2,250.00	2,325.00	2,700.00	1,950.00	3,000.00
5	Pcs	15	Stick broom	495.00	720.00	780.00	780.00	450.00	825.00
6	Roll	1	Plastic cover (thick) height: 1 meter	3,200.00	2,650.00	2,680.00	2,780.00	1,950.00	-
7	Boxes	5	Thumbtacks	75.00	80.00	100.00	90.00	90.00	-
8	Roll	1	Laminating film (250 microns; size: 228mmx100m)	900.00	1,300.00	1,400.00	1,365.00	2,150.00	-
9	Pcs	70	Rags	7,000.00	560.00	700.00	700.00	280.00	3,360.00
10	Gallon	1	White latex paint water base	850.00	880.00	905.00	925.00	2,900.00	-
11	Gallon	1	Navy blue latex paint water base	850.00	880.00	905.00	925.00	3,700.00	-
12	Pcs	3	Paint brush for lettering 1/2"	120.00	90.00	105.00	108.00	57.00	-
13	Pcs	3	Paint brush for lettering 1"	150.00	96.00	114.00	114.00	96.00	-
14	Pcs	3	Paint brush for lettering 2"	210.00	153	165	162.00	174.00	-
15	Yards	40	Table cloth (green)	2,200.00	3,400.00	3,600.00	4,320.00	3,800.00	-
16	Kgs	50	Powder soap	5,000.00	2,400.00	3,000.00	5,500.00	2,900.00	-
17	Pcs	10	Dust pans	1,000.00	850	900	1,050.00	480.00	670.00
18	Bottles	30	Liquid hand soap 1000ml	4,800.00	2,820.00	3,600.00	4,140.00	4,500.00	5,400.00
19	Gallons	2	Paint (green for iron)	1,700.00	1,760.00	1,840.00	1,990.00	1,900.00	-
20	Bottles	2	Paint thinner	400.00	168	180	192.00	180.00	-
21	Rolls	20	Garbage bags (XXL) transparent (100 pcs per roll)	14,000.00	13,600.00	14,000.00	16,400.00	11,400.00	14,000.00
22	Pcs	10	Toilet brush with long handle	600.00	850	1,200.00	960.00	800.00	1,000.00
23	Pcs	10	Cleaning brush with long handle	1,200.00	1,600.00	1,800.00	2,100.00	11,000.00	650.00
24	Pairs	20	Hand rubber gloves (large size)	2,000.00	1,360.00	1,440.00	1,640.00	1,400.00	1,000.00
25	Pcs	50	Hand towels	2,500.00	750	1,000.00	1,900.00	700.00	3,750.00
26	Gallons	5	Alcohol	1,750.00	1,450.00	2,125.00	1,900.00	3,000.00	2,000.00
27	Pcs	10	Pails with cover (for storage of food stocks) 180 liters	3,500.00	12,200.00	13,400.00	13,150.00	24,000.00	-
28	Packs	25	Tissue paper (9 pieces per pack)	3,000.00	7,000.00	8,000.00	7,625.00	2,250.00	3,000.00
29	Pcs	10	Floor mops (foam)	2,500.00	2,850.00	3,050.00	3,100.00	1,800.00	2,500.00

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on April 5, 2024 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	NAME OF SUPPLIER 3	NAME OF SUPPLIER 5
				ML CONSUMER GOODS	PANGHOI ENTERPRISES	JC COMMERCIAL CENTER	THE STABLE EDUCATIONAL SUPPLY	BAN BEE COMMERCIAL INCORPORATED	RPD CHEM ENTERPRISE
			Nothing Follows						
			TOTAL	71,600.00	73,292.00	80,404.00	88,141.00	93,107.00	50,055.00

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

BAC Members:

NIÑO M. TIBANGAY

BAC Vice-Chairperson

ATTY. ANNETTE L. DOYAEN

Member

NIEVES D. EBANIO

Member

HARRIS G. DIZON JR.

Member

sent via email

Canvasser

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.

CARMEL F. MERIS
BAC CHAIRPERSON