



Republic of the Philippines  
**Department of Education**  
CORDILLERA ADMINISTRATIVE REGION  
SCHOOLS DIVISION OF BAGUIO CITY  
DISTRICT 6  
JOSEFA CARIÑO ELEMENTARY SCHOOL

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**NOTICE OF AWARD**

May 17, 2024

**LOIS UY**

Panghoi Enterprises Inc  
#54 Magsaysay Ave., Malcolm Square  
Baguio City

Dear Ms. Uy:

We are pleased to notify you that your price quotation and proposal for the procurement of *office supplies and other supplies and materials for the months of May and June 2024* in the amount of PHILIPPINE PESOS *Sixty Eight Thousand Five Hundred Fifty Pesos Only (Php 68,550.00)* 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,

  
**LIGAYA N. ANNAWI**  
Principal II

**CONFORME:**

  
\_\_\_\_\_  
(Signature Over Printed Name)

05-17-24  
\_\_\_\_\_  
(Date)



Address: F. Yandoc St., Baguio City

Telephone No.: (074) 442-3149

E-mail: josefacarinoelemschool@gmail.com/ 136385@deped.gov.ph

Facebook Page: DepEd Tayo Josefa Cariño ES







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**NOTICE TO PROCEED**

May 21, 2024

**LOIS UY**  
 Panghoi Enterprises Inc  
 #54 Magsaysay Ave., Malcolm Square  
 Baguio City

Dear Ms. Uy:

This refers to our award of contract to your company for the procurement of *office supplies and other supplies and materials for the months of May and June 2024* in the amount of PHILIPPINE PESOS *Sixty Eight Thousand Five Hundred Fifty Pesos Only (Php 68,550.00)* 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,

  
**LIGAYA N. ANNAWI**  
 Principal II

**CONFORME:**

I acknowledge receipt of this Notice on           MAY - 21 - 2024            
 Name of the Representative of the Bidder:           Lois Uy            
 Authorized Signature:           Lois Uy            
 (Signature over printed name)



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**RESOLUTION NO. 015, s. 2024**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE MODE OF PROCUREMENT  
 - SMALL VALUE PROCUREMENT TO PANGHOI ENTERPRISES**

**WHEREAS** the Department of Education prepared the Purchase Request (PR) for the procurement of *office supplies and other supplies and materials for the months of May and June 2024* with an Approved Budget for the Contract (ABC) of *Sixty Nine Thousand Nine Hundred Seventy Seven Pesos and 62/100 Only (Php 69,977.62)* (Annex A);

**WHEREAS** on *May 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/proposals, to wit:

<b>Supplier/Distributors</b>	<b>Quotation (Php)</b>
COKINS EVERYWEAR & GENERAL MERCHANDISE	Php 69,266.00
MGF CONSUMER GOODS TRADING	Php 68,555.00
<b>PANGHOI ENTERPRISES</b>	<b>Php 68,550.00</b>

**WHEREAS** per evaluation, below is/are non-compliant with the specifications set forth in the TOR:

<b>Supplier/Distributors</b>	<b>Non-Compliance</b>
COKINS EVERYWEAR & GENERAL MERCHANDISE	Quotation is higher than the winner bidder
MGF CONSUMER GOODS TRADING	Quotation is higher than the winner bidder

**WHEREAS** the proposal of **PANGHOI ENTERPRISES** is found to be the most compliant with the PR, and its price quotation amounting to ***Sixty Eight Thousand Five Hundred Fifty Pesos Only (Php 68,550.00)*** is the most economical and advantageous to the Government, thereby rendering 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 School Head the **AWARD OF CONTRACT** via *Negotiated Procurement – Small Value Procurement* to **PANGHOI ENTERPRISES** for the procurement of *office supplies and other supplies and materials for the months of May and June 2024* in the amount of *Sixty Eight Thousand Five Hundred Fifty Pesos Only (Php 68,550.00)* inclusive of appropriate taxes and fees.







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RESOLVED, this *May 16, 2024*, *Josefa Cariño Elementary School, Baguio City.*

*Rosario R. Cawilan*  
**ROSARIO R. CAWILAN**  
 BAC Chairperson

*Rhodora B. Estolero*  
**RHODORA B. ESTOLERO**  
 BAC Vice-Chairperson

*Mary B. Rayosen*  
**MARY B. RAYOSEN**  
 BAC Member

*Mary Ann R. Bunnol*  
**MARY ANN R. BUNNOL**  
 BAC Member

*Marissa J. Jorvina*  
**MARISSA J. JORVINA**  
 BAC Member

**APPROVED:**

*Ligaya N. Annawi*  
**LIGAYA N. ANNAWI**  
 Principal II  
 Approved on *May 16, 2024*

WHEREAS the proposal of PANGHOLI ENTERPRISES is found to be the most compliant with the TOR, and its price quotation amounting to Sixty Eight Thousand Five Hundred Fifty Pesos Only (P68,550.00) is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

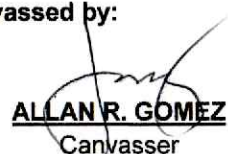
WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the head of the Procuring Entity or his/her duly authorized representative;

NOW THEREFORE, for and in consideration of the foregoing, We, the Members of the Bids and Awards Committee, hereby RECOMMEND to the School Head the AWARD OF CONTRACT via AWARD OF CONTRACT - Small Value Procurement to PANGHOLI ENTERPRISES for the procurement of office supplies and other supplies and materials for the months of May and June 2024 in the amount of Sixty Eight Thousand Five Hundred Fifty Pesos Only (P68,550.00) inclusive of appropriate taxes and fees.

ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	COKINS EVERYWEAR AND GEN. MERCHANDISE		MGF CONSUMER GOODS TRADING		PANGHOI ENTERPRISES	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	piece	12	SIGN PEN, Fine Tip, Blue	P22.00	P264.00	P35.00	P420.00	P20.00	P240.00
2	pack	7	BATTERY, dry cell, size AA	P38.00	P266.00	P20.00	P140.00	P30.00	P210.00
3	roll	10	TAPE, electrical	P16.00	P160.00	P30.00	P300.00	P16.00	P160.00
4	piece	200	MARKER, Permanent, Black, Broad	P35.00	P7,000.00	P42.00	P8,400.00	P25.00	P5,000.00
5	bottle	35	Ink, Epson 003 black, 65 ml	P285.00	P9,975.00	P280.00	P9,800.00	P285.00	P9,975.00
6	bottle	15	Ink, Epson 664 black, 70 ml	P285.00	P4,275.00	P260.00	P3,900.00	P285.00	P4,275.00
7	bottle	2	Ink, Brother BTD60 black	P400.00	P800.00	P410.00	P820.00	P385.00	P770.00
8	bottle	1	Ink, HP GT51, black	P350.00	P350.00	P310.00	P310.00	P385.00	P385.00
9	cartridge	1	Ink, HP678, black	P650.00	P650.00	P590.00	P590.00	P580.00	P580.00
10	cartridge	1	Ink, Canon 810, black	P1,250.00	P1,250.00	P1,100.00	P1,100.00	P950.00	P950.00
11	bottle	1	Ink, Canon 790, black, 135 ml	P450.00	P450.00	P430.00	P430.00	P410.00	P410.00
12	bottle	37	Refill Ink for Permanent Markers, Black, 30mL	P75.00	P2,775.00	P50.00	P1,850.00	P48.00	P1,776.00
13	piece	20	LED LINEAR TUBE, 18 watts, double-ended	P290.00	P5,800.00	P230.00	P4,600.00	P310.00	P6,200.00
14	piece	3	PHILIPPINE NATIONAL FLAG	P190.00	P570.00	P185.00	P555.00	P275.00	P825.00
15	box	1	ENVELOPE, Expanding, Kraft, Long	P1,250.00	P1,250.00	P1,600.00	P1,600.00	P1,300.00	P1,300.00
16	box	1	FOLDER, pressboard, legal, blue	P1,500.00	P1,500.00	P1,700.00	P1,700.00	P1,300.00	P1,300.00
17	ream	97	PAPER, MULTIPURPOSE LEGAL, 8.5"x13", 70GSM	P198.00	P19,206.00	P205.00	P19,885.00	P205.00	P19,885.00
18	pack	23	Specialty Paper, Long, 180GSM, White, 10pcs per pack	P25.00	P575.00	P35.00	P805.00	P33.00	P759.00
19	pack	50	Specialty Paper, Short, 180GSM, White, 10pcs per pack	P22.00	P1,100.00	P33.00	P1,650.00	P28.00	P1,400.00
20	piece	40	BROOM (Walis Tambo)	P120.00	P4,800.00	P130.00	P5,200.00	P110.00	P4,400.00
21	can	50	INSECTICIDE, 300mL	P125.00	P6,250.00	P90.00	P4,500.00	P155.00	P7,750.00
			<b>~NOTHING FOLLOWS~</b>						
			<b>Total</b>		<b>P69,266.00</b>		<b>P68,555.00</b>		<b>P68,550.00</b>

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:

  
**ALLAN R. GOMEZ**  
Canvasser

BAC MEMBERS:

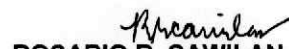
  
**RHODORA B. ESTOLERO**  
BAC Vice Chairperson

  
**MARY B. RAYOSEN**  
BAC Member

  
**MARY ANN R. BUNNOL**  
BAC Member

  
**MARISSA J. JORVINA**  
BAC Member

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.

  
**ROSARIO R. CAWILAN**  
BAC Chairperson