



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

NOTICE OF AWARD

July 19, 2024

ML CONSUMER GOODS TRADING

Tuding, Itogon
Benguet

Dear Sir/Ma'am:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Supplies and Materials for the Conduct of the 2nd Division Gawad Siklab: Search for the Outstanding Youth Implementers, Student Leaders, Teacher Advisers and School club Organizations** in the amount of PHILIPPINE PESO, **Eighty Three Thousand Six Hundred Sixty Nine Pesos Only (₱ 86,669.00)** inclusive of appropriate taxes and fees.

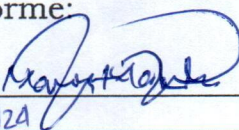
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

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:



7/19/24

(Date)

PURCHASE ORDER

DepEd, Division of Baguio

Supplier ML CONSUMER GOODS TRADING	P.O. No. 2024-07-103
Address Tuding Itogon, Benguet	Date: July 22, 2024
TIN: 739-648-994 NON-VAT	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: DepEd, Division Office Baguio	Delivery Term: 7 days after NTP
Date of Delivery: 7 days after NTP	Payment Term: after delivery

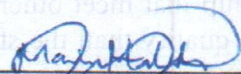
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Acrylic with wooden stand 8"x10"	27	1,500.00	40,500.00
2	pcs	Cordilleran accent laptop bag (length: 37.3 cm; Width 28.5 cm; Height 1.5 cm)	3	1,200.00	3,600.00
3	pcs	Mini stapler with stapler wire	10	100.00	1,000.00
4	pcs	Journal notebook, hardbound	5	130.00	650.00
5	pcs	File case, plastic transparent, A4, 2 lock	5	180.00	900.00
6	pcs	Highlighter	27	18.00	486.00
7	pcs	Permanent marker, black	29	49.00	1,421.00
8	pcs	Whiteboard marker, black	10	59.00	590.00
9	pcs	Tape dispenser for 1"	5	160.00	800.00
10	pcs	Ballpen, red	54	8.00	432.00
11	pcs	Cork board 2 ft x 3 ft 24" x 36")	17	1,000.00	17,000.00
12	pcs	Sign pen V5, black	22	70.00	1,540.00
13	pcs	Clicker (wireless presenter clicker, with button to page up and down)	22	500.00	11,000.00
14	pcs	Kraft brown corrugated box (L:42.5 cm, W: 32.5 cm, H: 265.5 cm)	22	150.00	3,300.00
15	pcs	Kraft brown corrugated box (26.5x 16x4.7 cm)	10	45.00	450.00

Procurement of Supplies and Materials for the Conduct of the 2nd Division Gawad Siklab: Search for the Outstanding Youth Implementers, Student Leaders, Teacher Advisers and School club Organizations				
TOTAL				83,669.00


Total Amount in Words: Eighty Three Thousand Six Hundred Sixty Nine 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
 7-29-24
 Date

Very truly yours,


SORAYA T. FACULO PH.D. CESO VI
 Schools Division Superintendent

Fund Cluster: <u>P1</u>	ORS/BURS No: <u>2024-07-01095</u>
Funds Available: <u>P83,669.-</u>	Date of the ORS/BURS: <u>7/31/24</u>
 LILIBERTO M. DEGSI Accountant III	Amount: <u>83,669.00</u>

RECEIVED

JUL 30 2024

RECEIVED

7/21/24

BAGUIO CITY



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

NOTICE TO PROCEED

July 23, 2024

ML CONSUMER GOODS TRADING

Tuding, Itogon
Benguet

Dear *Sir/Ma'am*:

This refers to our award of contract to your company for proposal proposal for the **Procurement of Supplies and Materials for the Conduct of the 2nd Division Gawad Siklab: Search for the Outstanding Youth Implementers, Student Leaders, Teacher Advisers and School club Organizations** in the amount of PHILIPPINE PESO, **Eighty Three Thousand Six Hundred Sixty Nine Pesos Only (₱ 86,669.00)** 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.

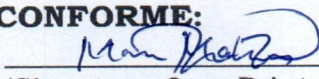
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

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)

7/24/24

(Date)

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER 1	NAME OF SUPPLIER 2	NAME OF SUPPLIER 3	NAME OF SUPPLIER 4
				ML CONSUMER GOODS TRADING	MG CONSUMER TRADING	JC COMMERCIAL CENTER	COKINS EVERYWEAR AND GEN.
1	pcs	27	Acrylic with wooden stand 8"x10"	40,500.00	34,425.00	49,950.00	N/A
2	pcs	3	Cordilleran accent laptop bag (length: 37.3 cm; Width 28.5 cm; Height 1.5 cm)	3,600.00	11,400.00	8,550.00	N/A
3	pcs	10	Mini stapler with stapler wire	1,000.00	400.00	750.00	N/A
4	pcs	5	Journal notebook, hardbound	650.00	600.00	8,250.00	N/A
5	pcs	5	File case, plastic transparent, A4, 2 lock	900.00	575.00	525.00	N/A
6	pcs	27	Highlighter	486.00	1,755.00	1,026.00	N/A
7	pcs	29	Permanent marker, black	1,421.00	1,305.00	1,305.00	N/A
8	pcs	10	Whiteboard marker, black	590.00	680.00	650.00	N/A
9	pcs	5	Tape dispenser for 1"	800.00	750.00	825.00	875.00
10	pcs	54	Ballpen, red	432.00	378.00	486.00	N/A
11	pcs	17	Cork board 2 ft x 3 ft 24" x 36")	17,000.00	28,900.00	16,150.00	N/A
12	pcs	22	Sign pen V5, black	1,540.00	1,606.00	1,650.00	N/A
13	pcs	22	Clicker (wireless presenter clicker, with button to page up and down)	11,000.00	4,730.00	26,400.00	N/A
14	pcs	22	Kraft brown corrugated box (L:42.5 cm, W: 32.5 cm, H: 265.5 cm)	3,300.00	1,980.00	4950.00	N/A
15	pcs	10	Kraft brown corrugated box (26.5x 16x4.7 cm)	450.00	200.00	2,250.00	N/A
			Nothing Follows				
			TOTAL	83,669.00	89,684.00	123,717.00	Incomplete quotation

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

MARY JANE M. MALIHOD

Member

MARILYN S. API-IT

Member

Canvasser

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



Republic of the Philippines
Department of Education

Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

RESOLUTION NO. 109, 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 Supplies and Materials for the Conduct of the 2nd Division Gawad Siklab: Search for the Outstanding Youth Implementers, Student Leaders, Teacher Advisers and School club Organizations** with an Approved Budget for the Contract (ABC) of **Eighty Nine Thousand Seven Hundred Seventeen Pesos and 70/100 Only (₱ 89,717.70)** (Annex A);

WHEREAS on July 2, 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	₱ 83,669.00
MG CONSUMER TRADING	₱ 89,684.00
JC COMMERCIAL CENTER	₱ 123,684.00
COKINS EVERYWEAR AND GEN. MERCHANDISE	Incomplete quotation

WHEREAS per evaluation, below are non-compliant with the specification set forth in the TOR:

Supplier/Distributors	Non-Compliance
JC COMMERCIAL CENTER	Quotation is above ABC
COKINS EVERYWEAR AND GEN. MERCHANDISE	Incomplete Quotation

WHEREAS the proposal of **ML CONSUMER GOODS TRADING** is found to be the most compliant with the PR, and its price quotation amounting to **Eighty Three Thousand Six Hundred Sixty Nine Pesos Only (₱ 86,669.00)** 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 Supplies and Materials for the Conduct of the 2nd Division Gawad Siklab: Search for the Outstanding Youth Implementers, Student Leaders, Teacher Advisers and School club Organizations** in the amount of **Eighty Three Thousand Six Hundred Sixty Nine Pesos Only (₱ 86,669.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 18th day of **July 2024**, Baguio Division Office Conference Hall, Baguio City.


CARMEL F. MERIS
BAC Chairperson



NIÑO TIBANGAY
BAC Vice-Chairperson


ATTY. ANNETTE L. DOYAOEN
BAC Member

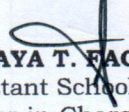

NIEVES D. EBANIO
BAC Member


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 _____



Republic of the Philippines
Department of Education
 Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
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RESOLVED, this 18th day of **July 2024**, Baguio Division Office Conference Hall, Baguio City.

CARMEL E. MERIS
 BAC Chairperson

NIÑO TIBANGAY
 BAC Vice-Chairperson

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APPROVED:

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

