



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

## NOTICE OF AWARD

August 7, 2024

**MARVIN MALIDOM**  
ML Consumer Goods Trading

Dear *Mr. Malidom*:

We are pleased to notify you that your price quotation and proposal for the **procurement of Garden Supplies and Materials for Gulayan sa Paaralan Program** in the amount of PHILIPPINE PESOS **Fifty Three Thousand Four Hundred Pesos Only (₱53,400.00)** 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,

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

**CONFORME:**

ML CONSUMER GOODS  
TRADING

(Signature Over Printed Name)

8-7-24

(Date)

08/07/2024  
/pjn/

# PURCHASE ORDER

DepEd, Division Of Baguio

17

Supplier : <b>ML CONSUMER GOODS TRADING</b>	P.O. No. : 24-08-120
Address : 585 Tuding, Itogon, Benguet	Date : August 8, 2024
TIN: 739-648-994 NON-VAT	Mode of Procurement : SVI

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 receiving NTP
Date of Delivery : 7 days after Receiving NTP	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Thick seeding bag in black color w/ side gusette at 9'x9'x16', 50 pcs/pack	20	580.00	<b>11,600.00</b>
2	bag	Loam soil complete potting mix at 40kg/bag	50	580.00	<b>29,000.00</b>
3	pack	Vegetable seeds packed in aluminum foil - PAK CHOI	20	100.00	<b>2,000.00</b>
4	pack	Vegetable seeds packed in aluminum foil - SITTING BEANS	20	100.00	<b>2,000.00</b>
5	pack	Vegetable seeds packed in aluminum foil - TOMATOES	20	100.00	<b>2,000.00</b>
6	pack	Vegetable seeds packed in aluminum foil - EGGPLANT	20	100.00	<b>2,000.00</b>
7	pack	3 pcs mini garden tools include shovel,rake and trowel/pack	12	180.00	<b>2,160.00</b>
8	pc	Plastic water sprinkle can at 6 liters	12	220.00	<b>2,640.00</b>
		*Must be delivered at DepEd SDO Baguio City ***NOTHING FOLLOWS***			

RECEIVED

AUG 13 2024

BUDGET

By: \_\_\_\_\_ Time: \_\_\_\_\_

**Garden supplies and materials for Gulayan sa Paaralan Program**

	TOTAL	<b>53,400.00</b>
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Total Amount in Words: **Fifty Three Thousand Four Hubdred 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  
8-12-24  
 DATE

Very truly yours,

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

Fund Cluster : 01  
 Funds Available : P 53,400.00

ORS/BURS No. : 2024-08-01210  
 Date of the ORS/BURS: 8/13/24  
 Amount : 53,400.00

**LILIBETH G. DEGSI**  
 Accountant III



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

**NOTICE TO PROCEED**

August 9, 2024

**MARVIN MALIDOM**

ML Consumer Goods Trading

Dear *Mr. Malidom*:

This refers to our award of contract to your company for the **procurement of Garden Supplies and Materials for Gulayan sa Paaralan Program** in the amount of PHILIPPINE PESOS **Fifty Three Thousand Four Hundred Pesos Only (₱53,400.00)** 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,

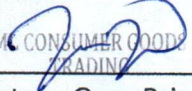
  
**SORAYA T. FACULO, PhD, CESO VI**

*Assistant Schools Division Superintendent*

*Officer-in-Charge*

*Office of the Schools Division Superintendent*

**CONFORME:**

  
ML CONSUMER GOODS  
TRADING

(Signature Over Printed Name)

8-12-24


(Date)

08/09/2024  
/pjn/



"DepEd SDO Baguio City: We Serve, We Care."

Address: 82 Military Cut-off Road, Baguio City  
Telephone/Fax: (074) 442-4326 / (074) 442-7819 | Email: [baguio.city@deped.gov.ph](mailto:baguio.city@deped.gov.ph)  
Website: [www.depedpines.com](http://www.depedpines.com) | Facebook Page: [facebook.com/DepEdTayoBaguioCity](https://facebook.com/DepEdTayoBaguioCity)

"DepEd SDO Baguio City:  
*We Serve,  
We Care.*" 





**Republic of the Philippines**  
**Department of Education**  
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**SCHOOLS DIVISION OF BAGUIO CITY**

**RESOLUTION NO. 126 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 Garden supplies and materials for Gulayan sa Paaralan Program** with an Approved Budget for the Contract (ABC procurement of **Sixty Thousand Pesos Only (₱60,000.00)** (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	₱ 53,400.00
LINDA SY	INCOMPLETE
SUNLIFE FARM HAUS AGRI SUPPLY	INCOMPLETE

**WHEREAS** the Technical Working Group (TWG) and End-User conducted post qualification, evaluation and detailed examination of the item description provided in the Purchase Request of the lowest calculated bidder **ML CONSUMER GOODS TRADING** and submitted on August 6, 2024 at Baguio City;

**WHEREAS** upon careful examination, validation and verification of the item description that they have submitted **ML CONSUMER GOODS TRADING** has been found to be in order in all respect complying as to the item description and is found to be the **Lowest Calculated and Responsive Bidder**;

**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 Garden supplies and materials for Gulayan sa Paaralan Program** in the amount **Fifty Three Thousand Four Hundred Pesos Only (₱53,400.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **6<sup>th</sup> day of August, 2024**, Baguio Division Office Conference Hall, Baguio City.

Digitally signed by Carmel Meris  
 Date: 2024.08.12 09:21:37 +08'00'

**CARMEL F. MERIS**  
 BAC Chairperson

Digitally signed by Niño Tibangay  
 Date: 2024.08.12 09:21:57 +08'00'

**NIÑO TIBANGAY**  
 BAC Vice-Chairperson

**ATTY. ANNETTE L. DOYAOEN**  
 BAC Member

**HARRIS S. DIZON JR.**  
 BAC Member

**NIEVES D. EBANIO**  
 BAC Member

**MARY JANE M. MALIHOD**  
 BAC Member

**MARILYN S. API-IT**  
 BAC Member

**APPROVED:**

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

Approved on \_\_\_\_\_  
 (date of approval)





Republic of the Philippines  
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**RESOLUTION NO. 132 s. 2024**

**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the "**Procurement of Garden Supplies and Materials for Gulayan sa Paaralan Program**" with an Approved Budget for the Contract (ABC) of **Sixty Thousand Pesos Only (₱ 60,000.00)** (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 procurement of garden supplies and materials for the "**Gulayan sa Paaralan Program**";

**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.

June 19, 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)

