



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

NOTICE OF AWARD

August 30, 2024

MARVIN MALIDOM
ML CONSUMER GOODS TRADING

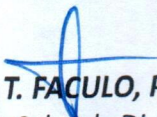
Dear Mr. Malidom:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Training Kits, Training Supplies and materials for the Youth Formators Convergence on December 2-6, 2024** in the amount of PHILIPPINE PESOS **One Hundred Sixty Five Thousand Nine Hundred Fifty Three Pesos Only (₱165,953.00)** inclusive of appropriate taxes, and fees, has been accepted.

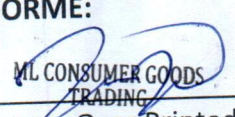
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

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)

9-03-24

(Date)

8/30/2024
pjn



Republic of the Philippines
Department of Education

CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

August 30, 2024

MARIA GRACIA E. CASEM
MG CONSUMER GOODS TRADING

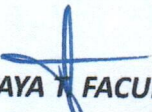
Dear *Ms. Casem*:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Training Kits, Training Supplies and materials for the Youth Formators Convergence on December 2-6, 2024** in the amount of PHILIPPINE PESOS **Fifty Nine Thousand Nine Hundred Eighty Three Pesos Only (₱59,983.00)** inclusive of appropriate taxes, and fees, has been accepted.

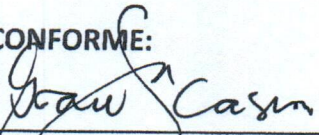
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

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:



(Signature Over Printed Name)

9-3-24

(Date)

8/30/2024
pjn

PURCHASE ORDER

DepEd, Division of Baguio

Supplier MG CONSUMER GOODS TRADING	P.O. No. 24-08 -158
Address Block 11 Lot 3, Bermuda Hills Subdivision, San Luis, Baguio City	Date : September 3, 2024
TIN: 165-289-096-0002	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 :	
Date of Delivery :		Payment Term : after delivery	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Double Certificate Holder, Diploma Holder Type w/ cover, A4, w/ DepEd Bagong Pilipinas Logo in front	471	118.00	55,578.00
2	pc	Wooden Frame w/ glass certificate holder, A4 size	4	95.00	380.00
3	pc	Permanent Marker, Broad Type, BLACK	60	25.00	1,500.00
4	pc	Rectangular Plastic Tray, Size : Medium:28*13*11.5cm, assorted color, container for trainings kits (see picture attached to PR for specification)	50	45.00	2,250.00
5	pc	Cartolina light assorted colors, 180gsm	50	5.50	275.00
		NOTHING FOLLOWS***			

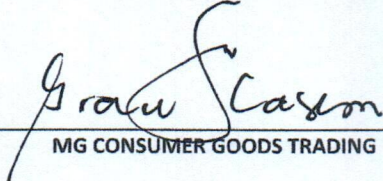
Training Kits, Training Supplies and Materials for the Youth Formators Convergence on Dec. 2-6, 2024

TOTAL	59,983.00
--------------	------------------

Total Amount in Words: Fifty Nine Thousand Nine Hundred Eighty Three 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:



 MG CONSUMER GOODS TRADING

 9-4-24
 Date

Very truly yours,



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


Fund Cluster: 01

Funds Available : ₱ 59,983.00

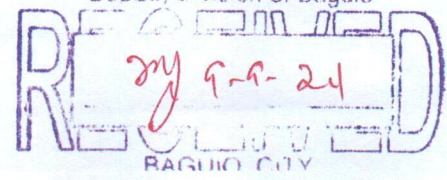
ORS/BURS No: 2024-09-01442

Date of the ORS/BURS: 9/10/24

Amount: 59,983.00


 LILIBETH G. DEGSI
 Accountant III
COMMISSION ON AUDIT
Office of the Auditor
 DepEd, Division of Baguio

pjn


RECEIVED
 9-4-24
 BAGUIO CITY

PURCHASE ORDER

DepEd, Division of Baguio

15

Supplier ML CONSUMER GOODS TRADING	P.O. No. 24-08-157
Address 585 Tuding, Itogon, Benguet	Date : September 3, 2024
TIN: 739-648-994 NV	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	kit	Training Kits *Notebook/laptop pouch (Outer Dimension 40*31cm; Inner Dimension 37*29cm) see specifications/picture attached * Notebook (Journal Type), A5 Size, 80 sheets, 100gsm stationery * Ballpoint Pen, BLACK	471	235.00	110,685.00
2	pc	Manila paper	100	6.00	600.00
3	pc	Wireless Clicker Remote, w/ laser and usb port (for presentation purposes)	3	350.00	1,050.00
4	pack	Certificate Paper, A4 Size, 200 gsm, WHITE (10pcs/pk)	100	33.00	3,300.00
5	pack	Certificate Paper, LEGAL Size, 200 gsm, WHITE (10pcs/pk)	100	35.00	3,500.00
6	pc	Cordilleran Lays 1", 1 yard (to be used for CapB activity)	471	58.00	27,318.00
7	pc	Supplies for Speakers and VIPs- Large Cordilleran Accent Laptop Bag (see sample attached) Size (HxWxD): 11" x 15" x 1.5" (VIP 5, Outside speakers 4, DepEd CO speakers 6)	15	1,300.00	19,500.00
NOTHING FOLLOWS***					

Training Kits, Training Supplies and Materials for the Youth Formators Convergence on Dec. 2-6, 2024					
TOTAL					165,953.00

Total Amount in Words: One Hundred Sixty Five Thousand Nine Hundred Fifty Three 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

ML CONSUMER GOODS TRADING

9-04-24

Date

Very truly yours,

SORAYA T. FACULO PhD. CESO VI
Schools Division Superintendent

Fund Cluster: 01	LILIBETH G. DECSI Accountant III COMMISSION ON AUDIT Office of the Auditor DepEd, Division of Baguio
Funds Available : P 165,953.00	

ORS/BURS No: 2024-09-01443
Date of the ORS/BURS: 9/10/24
Amount: 165,953.00

RECEIVED
my 9-9-24
BAGUIO CITY



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

NOTICE TO PROCEED

September 4, 2024

MARIA GRACIA E. CASEM
MG CONSUMER GOODS TRADING

Dear *Ms. Casem*:

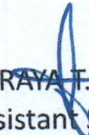
This refers to our award of contract to your company for the **Procurement of Training Kits, Training Supplies and materials for the Youth Formators Convergence on December 2-6, 2024** in the amount of PHILIPPINE PESOS **Fifty Nine Thousand Nine Hundred Eighty Three Pesos Only (₱59,983.00)** inclusive 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.

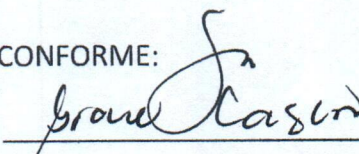
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

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:



(Signature Over Printed Name)
9-5-24

(Date)

9/04/24
pjn



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

NOTICE TO PROCEED

September 4, 2024

MARVIN MALIDOM
ML CONSUMER GOODS TRADING

Dear *Mr. Malidom*:

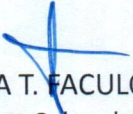
This refers to our award of contract to your company for the **Procurement of Training Kits, Training Supplies and materials for the Youth Formators Convergence on December 2-6, 2024** in the amount of PHILIPPINE PESOS **One Hundred Sixty Five Thousand Nine Hundred Fifty Three Pesos Only (₱165,953.00)** 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)

9-05-24
(Date)

9/04/24

pjn



Republic of the Philippines
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
RESOLUTION NO. 163, 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 Training Kits. Training Supplies and materials for the Youth Formators Convergence** with an Approved Budget for the Contract (ABC) of **Two Hundred Seventy Three Thousand Two Hundred Eighty Pesos Only (₱273,280.00)** (Annex A);

WHEREAS on August 8, 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	₱ 165,953.00
MG CONSUMER GOODS TRADING	₱ 59,983.00
JC COMMERCIAL	Incomplete Quotation
COKINS EVERYWEAR AND GEN. MDSE.	Incomplete Quotation

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 29, 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 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 Training Kits. Training Supplies and materials for the Youth Formators Convergence** in the amount of **One Hundred Sixty Five Thousand Nine Hundred Fifty Three Pesos Only (₱165,953.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **29th day of August, 2024**, Baguio Division Office Conference Hall, Baguio City.

(On Leave)
CARMEL F. MERIS
 BAC Chairperson

NIÑO TIBANGAY
 BAC Vice-Chairperson

(on leave)
HARRIS G. DIZON JR.
 BAC Member

NIEVES D. EBANIO
 BAC Member

ATTY. ANNETTE L. DOYAOEN
 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)



Republic of the Philippines
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
RESOLUTION NO. 164, S. 2024

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO MG CONSUMER GOODS TRADING

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Training Kits, Training Supplies and materials for the Youth Formators Convergence** with an Approved Budget for the Contract (ABC) of **Two Hundred Seventy Three Thousand Two Hundred Eighty Pesos Only (₱273,280.00)** (Annex A);

WHEREAS on August 8, 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	₱ 165,953.00
MG CONSUMER GOODS TRADING	₱ 59,983.00
JC COMMERCIAL	Incomplete Quotation
COKINS EVERYWEAR AND GEN. MDSE.	Incomplete Quotation

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 **MG CONSUMER GOODS TRADING** and submitted on August 29, 2024 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted **MG CONSUMER GOODS TRADING** has been found to be in 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 **MG CONSUMER GOODS TRADING** for the **Procurement of Training Kits, Training Supplies and materials for the Youth Formators Convergence** in the amount of **Fifty Nine Thousand Nine Hundred Eighty Three Pesos Only (₱59,983.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 29th day of August, 2024, Baguio Division Office Conference Hall, Baguio City.

(On Leave)

CARMEL F. MERIS
BAC Chairperson

NIÑO TIBANGAY
BAC Vice-Chairperson

(on leave)
HARRIS G. DIZON JR.
BAC Member

NIEVES D. EBANIO
BAC Member

ATTY. ANNETTE L. DOYAOEN
BAC Member

MARY JANE M. MALIHOD
BAC Member

MARILYN S. API-IT
BAC Member

APPROVED:

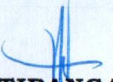
SORAYA T. PACULO, PhD, CESO VI
Assistant Schools Division Superintendent
Officer-in-Charge
Office of the Schools Division Superintendent
Approved on _____
(date of approval)

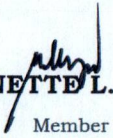
Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on August 19, 2024 at DepEd, Baguio City Division.


ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	ML CONSUMER	MG CONSUMER	JC COMMERCIAL	COKINS EVERYWEAR
				GOODS TRADING	GOODS TRADING	CENTER	AND GEN. MDSE.
1	Kits	471	Training Kits *Notebook/laptop pouch (Outer Dimension 40*31cm; Inner Dimension 37*29cm) see specifications/picture attached * Notebook (Journal Type), A5 Size, 80 sheets, 100gsm stationery * Ballpoint Pen, BLACK	110,685.00	115,395.00	N/A	44,745.00
2	Pieces	471	Double Certificate Holder, Diploma Holder Type w/ cover, A4, w/ DepEd Bagong Pilipinas Logo in front	70,650.00	55,578.00	65,940.00	N/A
3	Pieces	4	Wooden Frame w/ glass certificate holder, A4 size	480.00	380.00	680.00	480.00
4	Pieces	60	Permanent Marker, Broad Type, BLACK	2,700.00	1,500.00	2,700.00	2,100.00
5	Pieces	100	Manila paper	600.00	1,000.00	650.00	500.00
6	Pieces	3	Wireless Clicker Remote, w/ laser and usb port (for presentation purposes)	1,050.00	4,500.00	3,600.00	N/A
7	Pieces	50	Rectangular Plastic Tray, Size : Medium:28*13*11.5cm, assorted color, container for trainings kits (see picture attached to PR for specification)	15,000.00	2,250.00	9,750.00	5,000.00
8	Pieces	50	Cartolina light assorted colors, 180gsm	500.00	275.00	750.00	N/A
9	Packs	100	Certificate Paper, A4 Size, 200 gsm, WHITE (10pcs/pk)	3,300.00	3,800.00	4,000.00	3,400.00
10	Packs	100	Certificate Paper, LEGAL Size, 200 gsm, WHITE (10pcs/pk)	3,500.00	4,000.00	4,500.00	3,600.00
11	Pcs	471	Cordilleran Lays 1", 1 yard (to be used for CapB activity)	27,318.00	31,557.00	134,235.00	N/A
12	Pcs	15	Supplies for Speakers and VIPs- Large Cordilleran Accent Laptop Bag (see sample attached) Size (HxWxD): 11" x 15" x 1.5" (VIP 5, Outside speakers 4, DepEd CO speakers 6)	19,500.00	49,500.00	44,250.00	N/A
			NOTHING FOLLOWS***				
				165,953.00	59,983.00		
				89,330.00	209,752.00		
			TOTAL	255,283.00	269,735.00	INCOMPLETE	INCOMPLETE

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

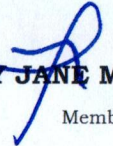
BAC Members:


NIÑO M. TIBANGAY
BAC Vice-Chairperson

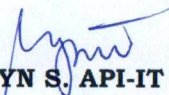

ATTY. ANNETTE L. DOYAEN
Member


NIEVES D. EBANIO
Member

(on leave)
HARRIS G. DIZON JR.
Member


MARY JANE M. MALIHOD
Member

Canvasser


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.

On Leave
CARMEL F. MERIS
BAC CHAIRPERSON