



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

NOTICE OF AWARD

December 5, 2024

LOIS UY
Panghoi Enterprises

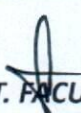
Dear Ms. Uy:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Supplies, Materials and Semi-expendable Equipment for SDO Baguio Preparedness and Response** in the amount of PHILIPPINE PESOS **Ninety Seven Thousand Five Hundred Sixty Six Pesos Only (₱97,566.00)** 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. PACULO, PhD, CESO VI
Schools Division Superintendent

CONFORME:


Lois Uy
(Signature Over Printed Name)

Dec 11, 2024
(Date)

12/5/2024
pjn

PURCHASE ORDER

DepEd, Division of Baguio

Supplier PANGHOI ENTERPRISES	P.O. No. 24-12-254
Address #58 Magsaysay Ave., Baguio City	Date : December 6, 2024
TIN: 000-279-800-000	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	pack	Laminating film A3	2	1,195.00	2,390.00
2	unit	Office chair	1	4,600.00	4,600.00
3	unit	Extension cord (16 gang, universal tower)	2	1,380.00	2,760.00
4	pc	Steel toe rainboots	15	538.00	8,070.00
5	unit	Portable power storage with solar panel	2	14,500.00	29,000.00
6	set	Hydraulic jack (crocodile jack) 3 tons	2	4,448.00	8,896.00
7	set	Industrial 24 pcs 1/2" socket set	2	2,880.00	5,760.00
8	set	Tire inflator, DC 12V 300 PSI air compressor	2	1,750.00	3,500.00
9	set	Basic life support emergency bag (first aid kit/ responders' bag)	3	4,880.00	14,640.00
10	unit	Ream cutter	1	8,650.00	8,650.00
11	unit	Wheelchair (standard)	2	4,650.00	9,300.00
*Please see attached specification per item					
NOTHING FOLLOWS					


Supplies, Materials and Semi-expendable Equipment for SDO Baguio Preparedness and Response

	TOTAL	97,566.00
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Total Amount in Words: Ninety Seven Thousand Five Hundred Sixty Six 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.

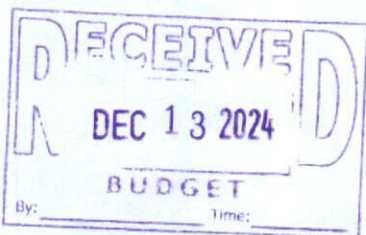
Conforme: *Lois Uy*
LOIS UY
PANGHOI ENTERPRISES
Dec 12 2024
 Date

Very truly yours,

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

Fund Cluster: 01
 Funds Available : P97,566.00


LILIBETH G. DEGSI
 Accountant III

ORS/BURS No: 2024-12-02460
 Date of the ORS/BURS: 12/13/24
 Amount: 97,566.00





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

NOTICE TO PROCEED

December 9, 2024

LOIS UY
Panghoi Enterprises

Dear Ms. Uy:


This refers to our award of contract to your company for the **Procurement of Supplies, Materials and Semi-expendable Equipment for SDO Baguio Preparedness and Response** in the amount of PHILIPPINE PESOS **Ninety Seven Thousand Five Hundred Sixty Six Pesos Only (₱97,566.00)** 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.

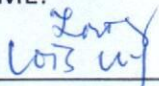
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

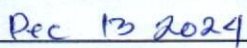
Very truly yours,


SORAYA T. FACULO, PhD, CESO VI
Schools Division Superintendent

CONFORME:



(Signature Over Printed Name)



(Date)

12/09/24
pjn



Republic of the Philippines
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
RESOLUTION NO. 262, S. 2024

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO PANGHOI ENTERPRISES

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Supplies, Materials and Semi-expendable Equipment for SDO Baguio Preparedness and Response** with an Approved Budget for the Contract (ABC) of **Two Hundred Eleven Thousand Eight Hundred Sixty Pesos Only (₱211,860.00)** (Annex A);

WHEREAS on October 15, 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)
PANGHOI ENTERPRISES	₱ 97,566.00
UNIVERSAL-CARE CONSUMER GOODS TRADING	₱ 51,537.00
COKINS EVERYWEAR AND GEN. MDSE.	₱ 16,870.00
WI-AL CONSTRUCTION BUILDERS	₱ 166,260.00
WIL CONSTRUCT	₱ 178,720.00

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 **PANGHOI ENTERPRISES** and submitted on December 4, 2024 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted **PANGHOI ENTERPRISES** 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 to **PANGHOI ENTERPRISES** for the **Procurement of Supplies, Materials and Semi-expendable Equipment for SDO Baguio Preparedness and Response** in the amount of **Ninety Seven Thousand Five Hundred Sixty Six Pesos Only (₱97,566.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 4th day of December, 2024, Baguio Division Office Conference Hall, Baguio City.

(On Leave)

CARMEL F. MERIS
BAC Chairperson

NIÑO T. BANGAY
BAC Vice Chairperson

ATTY. ANNETTE L. DOYAOEN
BAC Member

HARRIS G. DIZON JR.
BAC Member

NIEVES D. EBANIO
BAC Member

MARY JANE M. MALIHOD
BAC Member

MARILYN S. API-IT
BAC Member

APPROVED:

SORAYA T. FACULO, PhD, CESO VI
Schools Division Superintendent

Approved on _____
(date of approval)



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

NOTICE OF AWARD

December 5, 2024

SEDRICK T. LOY

Universal-Care Consumer Goods Trading

Dear Mr. Loy:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Supplies, Materials and Semi-expendable Equipment for SDO Baguio Preparedness and Response** in the amount of PHILIPPINE PESOS **Fifty One Thousand Five Hundred Thirty Seven Pesos Only (₱51,537.00)** 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
Schools Division Superintendent

CONFORME:

(Signature Over Printed Name)

12-11-2024

(Date)

12/5/2024
pjn



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

NOTICE TO PROCEED

December 9, 2024

SEDRICK T. LOY

Universal-Care Consumer Goods Trading

Dear Mr. Loy:


This refers to our award of contract to your company for the **Procurement of Supplies, Materials and Semi-expendable Equipment for SDO Baguio Preparedness and Response** in the amount of PHILIPPINE PESOS **Fifty One Thousand Five Hundred Thirty Seven Pesos Only (P51,537.00)** 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
Schools Division Superintendent

CONFORME:



(Signature Over Printed Name)

12-13-2024

(Date)

12/09/24
pjn



Republic of the Philippines
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
RESOLUTION NO. 263, S. 2024

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

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Supplies, Materials and Semi-expendable Equipment for SDO Baguio Preparedness and Response** with an Approved Budget for the Contract (ABC) of **Two Hundred Eleven Thousand Eight Hundred Sixty Pesos Only (₱211,860.00)** (Annex A);

WHEREAS on October 15, 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)
PANGHOI ENTERPRISES	₱ 97,566.00
UNIVERSAL-CARE CONSUMER GOODS TRADING	₱ 51,537.00
COKINS EVERYWEAR AND GEN. MDSE.	₱ 16,870.00
WI-AL CONSTRUCTION BUILDERS	₱ 166,260.00
WIL CONSTRUCT	₱ 178,720.00

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 **UNIVERSAL-CARE CONSUMER GOODS TRADING** and submitted on December 4, 2024 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted **UNIVERSAL CARE-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 to **UNIVERSAL-CARE CONSUMER GOODS TRADING** for the **Procurement of Supplies, Materials and Semi-expendable Equipment for SDO Baguio Preparedness and Response** in the amount of **Fifty One Thousand Five Hundred Thirty Seven Pesos Only (₱51,537.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 4th day of December, 2024, Baguio Division Office Conference Hall, Baguio City.

(On Leave)
CARMEL F. MERIS
 BAC Chairperson

NIÑO TIBANGAY
 BAC Vice-Chairperson

ATTY. ANNETTE L. DOYAOEN
 BAC Member

HARRIS G. DIZON JR.
 BAC Member

NIEVES D. EBANIO
 BAC Member

MARY JANE M. MALIHOD
 BAC Member

MARILYN S. API-IT
 BAC Member

APPROVED:

SORAYA T. FACULO, PhD, CESO VI
 Schools Division Superintendent

Approved on _____
 (date of approval)



Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on **October 22, 2024** at DepEd, Baguio City Division.

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	PANGHOI ENTERPRISES INC.	UNIVERSAL-CARE CONSUMER GOODS TRADING	COKINS EVERYWEAR & GEN. MDSE.	WI-AL CONSTRUCTION BUILDERS	WIL CONSTRUCT
1	pc	11	Fire extinguisher- refill	9,680.00	9,878.00	8,800.00	13,200.00	14,300.00
2	pc	18	Fire extinguisher- brand new	32,400.00	32,292.00	32,400.00	32,400.00	34,200.00
3	unit	1	4 in 1 laminating machine	2,680.00	2,097.00	3,000.00	-	-
4	pack	2	Laminating film A3	2,390.00	2,390.00	NA	-	-
5	pack	15	Laminating film A4	4,200.00	4,425.00	2,250.00	-	-
6	pack	24	Battery (size C) 2 pcs per pack	2,088.00	2,064.00	1,920.00	2,160.00	2,520.00
7	unit	1	Office chair	4,600.00	4,990.00	NA	5,000.00	5,500.00
8	unit	1	Public address system	29,950.00	29,995.00	NA	-	-
9	unit	3	Extension wheel (10 meters)	4,200.00	4,185.00	3,900.00	4,200.00	4,500.00
10	unit	2	Extension cord (16 gang, universal tower)	2,760.00	2,788.00	NA	2,800.00	3,000.00
11	unit	3	Foldaway stretcher	7,500.00	7,473.00	NA	7,500.00	7,800.00
12	pc	15	Raincoat	9,750.00	9,675.00	NA	9,750.00	11,250.00
13	pc	15	Steel toe rainboots	8,070.00	8,190.00	NA	8,250.00	9,750.00
14	unit	2	Portable power storage with solar panel	29,000.00	35,984.00	NA	36,000.00	37,000.00
15	set	2	Hydraulic jack (crocodile jack) 3 tons	8,896.00	9,988.00	NA	10,000.00	11,000.00
16	set	2	Industrial 24 pcs ½" socket set	5,760.00	6,394.00	NA	6,400.00	6,600.00
17	set	2	Tire inflator, DC 12V 300 PSI air compressor	3,500.00	3,596.00	NA	3,600.00	3,800.00
18	set	3	Basic life support emergency bag (first aid kit/ responders' bag)	14,640.00	14,970.00	NA	15,000.00	16,500.00
19	unit	1	Ream cutter	8,650.00	8,990.00	NA	-	-
20	unit	2	Wheelchair (standard)	9,300.00	9,996.00	NA	10,000.00	11,000.00
			*Please see attached specification per item					
			NOTHING FOLLOWS	97,566.00	51,537.00	16,870.00		
				102,448.00	158,823.00	35,400.00		
			TOTAL	200,014.00	210,360.00	52,270.00	166,260.00	178,720.00

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

BAC Members:

NIÑO M. TBANGAY
BAC Vice-Chairperson

ATTY. ANNETTE L. DOYAEN
Member

NIEVES D. EBANIO
Member

HARRIS G. DIZON JR.
Member

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.

On Leave

CARMEL F. MERIS
BAC CHAIRPERSON



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

RESOLUTION NO. 304 s. 2024
RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the “**Procurement of Supplies, Materials and Semi-Expendable Equipment for SDO Baguio Preparedness and Response**” with an Approved Budget for the Contract (ABC) of **Two Hundred Eleven Thousand Eight Hundred Sixty Pesos Only (₱ 211,860.00)** (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 – Alternative Methods of 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** procurement of supplies, materials and semi-expendable equipment for “**SDO Baguio City Preparedness and Response**”;

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.

October 8, 2024, *Baguio Division Office Conference Hall, Baguio City.*

(on leave)
CARMEL F. MERIS
 BAC Chairperson

NIÑO TIBANGAY
 BAC Vice-Chairperson

NIEVES D. EBANIO
 BAC Member

ATTY. ANNETTE L. DOYAOEN
 BAC Member

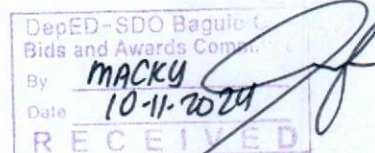
HARRIS G. DIZON JR.
 BAC Member

MARY JANE M. MALIHOD
 BAC Member

MARILYN S. API-IT
 BAC Member

APPROVED:

SORAYA T. FACULO, PhD, CESO VI
 Schools Division Superintendent



Approved on _____
 (date of approval)

