



PO 24-12-319
Received
SIR ERIC

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

NOTICE OF AWARD

December 26, 2024

PETER Y. ANG
LASER MARKETING
Mabini St., Baguio City

Dear Mr. Ang:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Semi-Expendable Furniture and Fixture for Use in the 10 Districts in Various Schools** in the amount of **One Hundred Fourteen Thousand Nine Hundred Fifty Pesos Only (₱ 114,950.00)** 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:

LASER MARKETING
26 A Upper Mabini St. Baguio City
Tel. Nos: 442-5854, 447-0203
Telefax: 443-3788
(Signature Over Printed Name)

12/27/24
(Date)

12/26/2024
vgc

PURCHASE ORDER

IT

DepEd, Division of Baguio

Supplier LASER MARKETING	P.O. No. 24-12-319
Address Mabini St., Baguio City	Date: December 27, 2024
TIN:	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: within 15 ¹⁵ days after NTP
Date of Delivery:	Payment Term: after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Four drawers Steel lateral cabinets with lock keys to equip the district offices	10	11,495.0	114,950.00

Four drawers Steel lateral cabinets with lock keys to equip the district offices					
TOTAL				114,950.00	

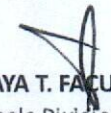
Total Amount in Words: One Hundred Fourteen Thousand Nine Hundred Fifty Pesos Only

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:

LASER MARKETING
26 A Upper Mabini St. Baguio City
Tel. Nos: 443-5967
LASER MARKETING
Telefax: 443-6788

Very truly yours,


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

12/27/24
Date

Fund Cluster: <u>01</u>	ORS/BURS No: <u>2024-01-02644</u>
Funds Available: <u>₱ 114,950.00</u>	Date of the ORS/BURS: <u>12/27/24</u>
 LILIBETH G. DEGSI Accountant III	Amount: <u>114,950.00</u>

COMMISSION ON AUDIT
Office of the Auditor
DepEd, Division of Baguio

RECEIVED
12/27/2024
BAGUIO CITY



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

NOTICE TO PROCEED

January 2, 2025

PETER Y. ANG
LASER MARKETING
Mabini St., Baguio City

Dear Mr. Ang:

This refers to our award of contract to your company for the **Procurement of Semi-Expendable Furniture and Fixture for Use in the 10 Districts in Various Schools** in the amount of **One Hundred Fourteen Thousand Nine Hundred Fifty Pesos Only (₱ 114,950.00)** 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:


LASER MARKETING
Mabini St., Baguio City
(Signature Over Printed Name)
1/6/25
(Date)



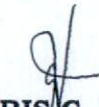

01/02/2025
vgc

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on December 17, 2024 at DepEd, Baguio City Division.

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER	NAME OF SUPPLIER	NAME OF SUPPLIER
				LASER MARKETING	ML CONSUMER GOODS TRADING	PANGHOI ENTERPRISES
1	pcs	10	Four drawers Steel lateral cabinets with lock keys to equip the district offices	114,950.00	119,000.00	119,900.00
			TOTAL	114,950.00	119,000.00	119,900.00

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

BAC Members:

<p> NIÑO M. TIBANGAY BAC Vice-Chairperson</p>	<p style="text-align: center;">(on leave) ATTY. ANNETTE L. DOYAEN Member</p>	<p style="text-align: center;"> NIEVES D. EBANIO Member</p>	<p style="text-align: center;"> HARRIS G. DIZON JR. Member (on leave)</p>
<p style="text-align: center;">Canvasser</p>	<p style="text-align: center;"> MARY JANE M. MALIHOD Member</p>	<p style="text-align: center;">MARILYN S. API-IT Member</p>	

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. 387 s. 2024

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the “**Procurement of Semi-Expendable Furniture and Fixtures in the Ten (10) District**” with an Approved Budget for the Contract (ABC) of **One Hundred Twenty Thousand Pesos Only (P 120,000.00)** (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 – 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** of cultural uniform for “**SDO Regular Employees for FY 2024**”;

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.

December 5, 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

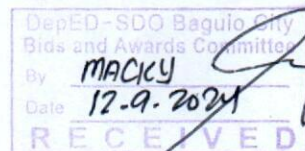
APPROVED:

SORAYA T. FACULO, PhD, CESO VI

Schools Division Superintendent

Approved on _____

(date of approval)





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

RESOLUTION NO. 342, S. 2024

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO LASER MARKETING

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Semi-Expendable Furniture and Fixtures for the Use in the 10 Districts in Approved Budget for the Contract (ABC) of One Hundred Twenty Thousand Pesos Only (₱ 120,000.00)** (Annex A);

WHEREAS on December 9, 2024, 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)
LASER MARKETING	₱ 114,950.00
ML CONSUMER GOODS TRADING	₱ 119,000.00
PANGHOI ENTERPRISES	₱ 119,900.00

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 **LASER MARKETING** and submitted on December 16, 2024 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted, **LASER MARKETING** 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 **LASER MARKETING** for the **Procurement of Semi-Expendable Furniture and Fixtures for the Use in the 10 Districts** in the amount of **One Hundred Fourteen Thousand Nine Hundred Fifty Pesos Only (₱ 114,950.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 26th day of December, 2024, at the Baguio Division Office Conference Hall, Baguio City.

(On Leave)

CARMEL F. MERISP
BAC Chairperson

NIÑO TIBANGAY
BAC Vice-Chairperson

HARRIS G. DIZON JR.
BAC Member

NIEVES D. EBANIO
BAC Member

(on leave)
ATTY. ANNETTE L. DOYAOEN
BAC Member

MARY JANE M. MALIHOD
BAC Member

(on leave)
MARILYN S. API-IT
BAC Member

APPROVED

SORAYA T. FACULO, PhD, CESO VI
Schools Division Superintendent
Approved on _____
(date of approval)