



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

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**NOTICE OF AWARD**

December 26, 2024

**LOIS UY**  
PANGHOI ENTERPRISES  
Baguio City

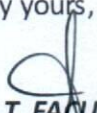
Dear Ms. Uy:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Supplies and Materials for the Orientation on Manipulative Tools in Mathematics** in the amount of PHILIPPINE PESOS **One Hundred Thirty Thousand Eight Hundred Seventy Five Pesos Only (₱ 130,875.00)** inclusive of appropriate taxes, and fees, has been accepted.

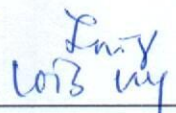
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,

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

CONFORME:

  
\_\_\_\_\_  
(Signature Over Printed Name)

  
\_\_\_\_\_  
(Date)

12/26/2024  
vgc



# PURCHASE ORDER

IT

DepEd, Division of Baguio

Supplier <b>PANGHOI ENTERPRISES</b>	P.O. No. 24-12-293
Address Baguio City	Date : December 27, 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 : date of activity
Date of Delivery :	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Geobaard (blue or yellow) Material: Plastic Board size: 16 cm x 16 cm Board back and forth Packaging contents: board and color rubber sets	349	195.00	68,055.00
2	box	Chips (100pc per box) in three colors 117 boxes- white 116 boxes-blue 116 boxes-red Material: Plastic Dimension: Diameter 3cm	349	180.00	62,820.00

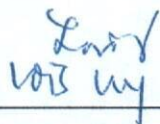
Procurement of supplies and materials for the orientation on manipulative tools in Mathematics on January 17 to 18, 2024

**TOTAL 130,875.00**

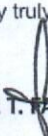
**Total Amount in Words: One Hundred Thirty Thousand Eight Hundred Seventy Five Pesos Only**


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 items/s.

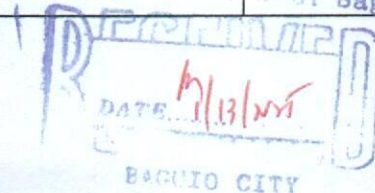
Conforme:

  
 \_\_\_\_\_  
**PANGHOI ENTERPRISES**  
 \_\_\_\_\_  
 Date 12-27-24

Very truly yours,

  
**SORAYA T. TACULO PH.D. CESO VI**  
 Schools Division Superintendent

Fund Cluster: <u>01</u>	ORS/BURS No: <u>2024-12-02655</u>
Funds Available : <u>130,875.00</u>	Date of the ORS/BURS: <u>12/27/24</u>
 <b>LILIBETH G. DEGSI</b> Accountant III	Amount: <u>130,875.00</u> <b>COMMISSION ON AUDIT</b> Office of the Auditor Dep-ed, Division of Baguio







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

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**NOTICE TO PROCEED**

January 2, 2025

**LOIS UY**  
PANGHOI ENTERPRISES  
Baguio City

Dear Ms. Uy:

This refers to our award of contract to your company for the **Procurement of Supplies and Materials for the Orientation on Manipulative Tools in Mathematics** in the amount of PHILIPPINE PESOS **One Hundred Thirty Thousand Eight Hundred Seventy Five Pesos Only (₱ 130,875.00)** 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. PACULO, PhD, CESO VI**  
Schools Division Superintendent

CONFORME:

(Signature Over Printed Name)

01-02-25

(Date)

01/02/2025

vgc




Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ opened on **December 5, 2024** at DepEd, Baguio City Division.

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	PANGHOI ENTERPRISES INC	COKINS EVERYWEAR AND GEN. MDSE.	THE STABLE EDUCATIONAL SUPPLY	ML CONSUMER GOODS TRADING	MGF CONSTRUCTION TRADING
1	pc	349	<b>GEOBOARD</b> (blue or yellow) Material: Plastic Board back and forth Packaging contents: board and color rubber sets	<b>68,055.00</b>	N/A	N/A	122,150.00	123,895.00
2	box	349	<b>CHIPS (100 pc/box) in three colors</b> 117 boxes - white 116 boxes - blue 116 boxes - red Material: Plastic Dimension: Diameter 3 cm	<b>62,820.00</b>	52,350.00 Specification is different - assorted chips in one box	65,612.00	66,310.00	68,055.00
3	pc	349	<b>Clear plastic envelope -long</b>	6,980.00	5,584.00	<b>4,362.50</b>	12,215.00	13,960.00
4	pc	349	<b>Ballpen (black or blur)</b>	2,094.00	1,745.00	<b>1,745.00</b>	2,792.00	2,443.00
			<b>***NOTHING FOLLOWS***</b>					
				<b>130,875.00</b>		<b>6,107.50</b>		
				9,074.00		65,612.00		
			<b>TOTAL</b>	<b>139,949.00</b>	<b>59,679.00</b>	<b>71,719.50</b>	<b>203,467.00</b>	<b>208,353.00</b>

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. DOYAOEN**  
Member

  
**NIEVES D. EBANIO**  
Member

  
**HARRIS G. DIZON JR.**  
Member

**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. 392 s. 2024**

**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the "**Procurement of Supplies and Materials for the Orientation on Manipulative Tools in Mathematics**" with an Approved Budget for the Contract (ABC) of **Two Hundred Eleven Thousand Three Hundred Twenty Pesos Only (P 211,320.00)** (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;

**WHEREAS** pursuant to Section 53.5 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – **Agency-to-Agency** to promote economy and efficiency for the Procurement of Goods from another agency of the GoP;

**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 and/or Agency to Agency** procurement of supplies and materials for the "**Orientation on Manipulative Tools in Mathematics**";

**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 9, 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:**

Digitally signed by Faculo Soraya  
Tuftong  
Date: 2024.12.12 08:40:04 +08'00'

**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. 303, 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 and Materials for the Orientation on Manipulative Tools In Mathematics** with an Approved Budget for the Contract (ABC) of **Two Hundred Nine Thousand Four Hundred Pesos Only (₱ 209,400.00)** (Annex A);

**WHEREAS** on December 12, 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)
PANGHOI ENTERPRISES	₱ 130,875.00
COKINS EVERYWEAR AND GEN. MERCHANDISE	₱ 59,679.00
THE STABLE EDUCATIONAL SUPPLY	₱ 6,107.50
ML CONSUMER GOODS TRADING	₱ 203,467.00
MGF CONSTRUCTION TRADING	₱ 208,353.00

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

Supplier/Distributors	Non-Compliance
COKINS EVERYWEAR AND GEN. MERCHANDISE	Not responsive with the specification for item no. 2 and not lowest quotation for the other items
ML CONSUMER GOODS TRADING	Not lowest quotation
MGF CONSTRUCTION TRADING	Not lowest quotation for all items

**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 16, 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 for items no. 3 and 4;

**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 and Materials for the Orientation on Manipulative Tools In Mathematics** in the amount of **One Hundred Thirty Thousand Eight Hundred Seventy Five Pesos Only (₱ 130,875.00)** 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. MERIS**  
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)

