



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

NOTICE OF AWARD

December 26, 2024

MARVIN MALIDOM
ML CONSUMER GOODS TRADING
Itogon, Benguet

Dear Mr. Malidom:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Materials for the Reproduction and Distribution of MATATAG Print and Non-Print Learning Materials for Pilot Schools** in the amount of PHILIPPINE PESOS **Two Hundred Thirty Thousand Two Hundred Eighty Five Pesos Only (₱230,285.00)** 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:


ML CONSUMER GOODS TRADING

(Signature Over Printed Name)

12-26-24

(Date)

12/26/2024
vgc

PURCHASE ORDER

DepEd, Division of Baguio

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Supplier ML CONSUMER GOODS TRADING Address Itogon, Benguet TIN:	P.O. No. 24-12-293 Date : December 27, 2024 Mode of Procurement: Small Value Procurement
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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 :	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	BATTERY, dry cell, size AA	50	20.00	1,000.00
2	ream	PAPER, MULTICOPY A4 (80 gsm)	1100	199.00	218,900.00
3	unit	PAPER, SHREDDER	2	3,800.00	7,600.00
4	pc	PUNCHER, paper, heavy duty	5	160.00	800.00
5	pc	STAMP PAD, felt	10	40.00	400.00
6	box	PAPER, parchment	2	170.00	340.00
7	box	FASTENER	5	45.00	225.00
8	box	ENVELOPE, Mailing, with window	2	510.00	1,020.00

Procurement of Materials for the Reproduction and Distribution of MATATAG Print and Non-Print Learning Materials for Pilot Schools

TOTAL	230,285.00
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Total Amount in Words: Two Hundred Thirty Thousand Two Hundred Eighty 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 item/s.

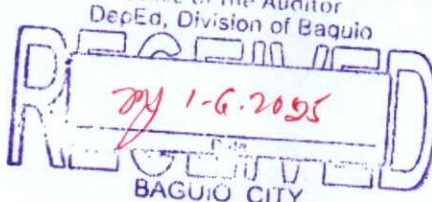
Conforme:

Very truly yours,


 ML CONSUMER GOODS TRADING
 12-27-24
 Date


SORAYA T. FACULO PhD. CESO VI
 Schools Division Superintendent

Fund Cluster: <u>01</u> Funds Available : <u>₱230,285.00</u> <div style="text-align: center;">  LILIBETH G. DEGSI Accountant III </div>	ORS/BURS No: <u>2024-12-01037</u> Date of the ORS/BURS: <u>12/27/24</u> Amount: <u>230,285.00</u>
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COMMISSION ON AUDIT
 Office of the Auditor
 DepEd, Division of Baguio

 BAGUIO CITY



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

NOTICE TO PROCEED

January 2, 2025

MARVIN MALIDOM
ML CONSUMER GOODS TRADING
Itogon, Benguet

Dear Mr. Malidom:

This refers to our award of contract to your company for the **Procurement of Materials for the Reproduction and Distribution of MATATAG Print and Non-Print Learning Materials for Pilot Schools** in the amount of PHILIPPINE PESOS **Two Hundred Thirty Thousand Two Hundred Eighty Five Pesos Only (₱ 230,285.00)** 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:

ML CONSUMER GOODS
TRADING

(Signature Over Printed Name)

01-02-25

(Date)


01/02/2025
vgc

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on December 10, 2024 at DepEd, Baguio City Division.

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER	NAME OF SUPPLIER	NAME OF SUPPLIER	NAME OF SUPPLIER
				ML CONSUMER GOODS TRADING	BEAU ESSENCE HEALTH AND BEAUTY INC.	BAN BEE COMMERCIAL CO., INC.	LASER MARKETING
1	pack	50	BATTERY, dry cell, size AA	1,000.00	1,000.00	2,250.00	1,200.00
2	pack	50	BATTERY, dry cell, size AAA	950.00	900.00	2,250.00	1,200.00
3	ream	1100	PAPER, MULTICOPY A4 (80 gsm)	218,900.00	237,600.00	236,500.00	242,000.00
4	box	2	ENVELOPE, Expanding, Kraft	2,740.00	2,738.00	2,700.00	3,000.00
5	pc	100	MARKER, Whiteboard, Black	1,500.00	1,000.00	2,500.00	3200.00
6	pc	100	MARKER, Whiteboard, Blue	1,500.00	1,000.00	2,500.00	3,200.00
7	pc	100	MARKER, Whiteboard, Red	1,500.00	1,000.00	2,500.00	3,200.00
8	unit	2	PAPER, SHREDDER	7,600.00	10,938.00	11,000.00	9,000.00
9	pc	5	PUNCHER, paper, heavy duty	800.00	805.00	1,100.00	975.00
10	pack	11	FOLDER, L-type, A4	1,650.00	1,628.00	1,320.00	1,188.00
11	pc	10	STAMP PAD, felt	400.00	410.00	400.00	420.00
12	pad	50	NOTEPAD, stick on, 50 mm x 76 mm	1,950.00	1,600.00	1,000.00	1,600.00
13	pad	50	NOTEPAD, stick on, 76 mm x 100 mm	2,900.00	2,150.00	1,500.00	1,750.00
14	pad	50	NOTEPAD, stick on, 76 mm x 76 mm	2,300.00	1,400.00	1,250.00	1,300.00
15	box	2	PAPER, parchment	340.00	378.00	800.00	1,190.00
16	box	5	FASTENER	225.00	445.00	225.00	225.00
17	box	2	ENVELOPE, Mailing, with window	1,020.00	1,026.00	1,000.00	990.00
			NOTHING FOLLOWS				
				230,285.00	13,416.00		
			TOTAL	247,275.00	266,018.00	270,795.00	275,638.00

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


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. 366 s. 2024
RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the “**Procurement of Materials for the Reproduction and Distribution of MATATAG Print and Non-Print Learning Materials for Pilot Schools**” with an Approved Budget for the Contract (ABC) of **Five Hundred Eighty One Thousand Eight Hundred Ninety Eight Pesos and 50/100 Only (₱ 581,898.50.00)** (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 materials for the “**Reproduction and Distribution of MATATAG Print and Non-Print Learning Materials for Pilot Schools**”;

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.

November 27, 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. FAGULO, 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. 302, S. 2024

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TOML GOODS TRADING

WHEREAS the Department of Education prepared the Purchase Request (PR) for the Procurement of Materials for the Reproduction and Distribution of MATATAG Print and Non-Print Learning Materials for Pilot Schools with an Approved Budget for the Contract (ABC) of Two Hundred Seventy Thousand Seven Hundred Ninety Seven Pesos and 10/100 Only (₱ 270,797.10) (Annex A);

WHEREAS on December 03, 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)
ML CONSUMER GOODS TRADING	₱ 230,285.00
BEAU ESSENCE HEALTH AND BEAUTY INC.	₱ 13,416.00
LASER MARKETING	₱ 275,638.00
BAN BEE COMMERCIAL CO., INC.	₱ 270,795.00

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

Supplier/Distributors	Non-Compliance
LASER MARKETING	Not lowest quotation
BAN BEE COMMERCIAL CO., INC.	Not lowest 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 December 10, 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 to **ML GOODS TRADING** for the Procurement of Materials for the Reproduction and Distribution of MATATAG Print and Non-Print Learning Materials for Pilot Schools in the amount of **Two Hundred Thirty Thousand Two Hundred Eighty Five Pesos Only (₱ 230,285.00)** 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)