



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

NOTICE OF AWARD

December 26, 2024

HER & SHE DRYGOODS TRADING

Maharlika Building, Baguio City

Dear Sir/Ma'am:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Office Materials for the Social Mobilization and Networking Operations** in the amount of PHILIPPINE PESOS **Sixty Five Thousand Sixty Pesos Only (₱ 65,060.00)** 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)

12/26/2024

(Date)

12/26/2024
vgc

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PURCHASE ORDER

DepEd, Division of Baguio

Supplier HER & SHE DRY GOODS TRADING	P.O. No. 24-12-282
Address 1081 Magnolia Alley, Maharlika LC Bldg., Baguio City	Date : December 27, 2024
TIN: 270-679-634-000	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 Delivery :	Payment Term : after delivery

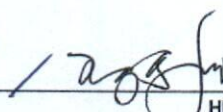
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	wine holder accented with ethnic cloth, 1ft tall, comes with a bottle of wine	10	900.00	9,000.00
2	piece	Inabel pouch, 9x5in, 4 zippers, 3" base with foam	40	500.00	20,000.00
3	piece	Inabel pouch, 9x5in, 3 zippers, 5" base with foam	40	550.00	22,000.00
4	piece	katcha tote bag with print, cream	100	95.00	9,500.00
5	piece	12" ratan tray	4	240.00	960.00
6	piece	tray with ratan, 16"	8	450.00	3,600.00

Procurement of office materials for social mobilization and networking operations

TOTAL	65,060.00
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Total Amount in Words: Sixty Five Thousand Sixty Pesos Only

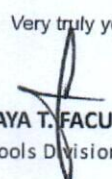
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____


HER & SHE DRY GOODS TRADING

 12/27/2024

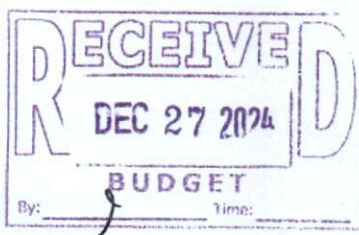
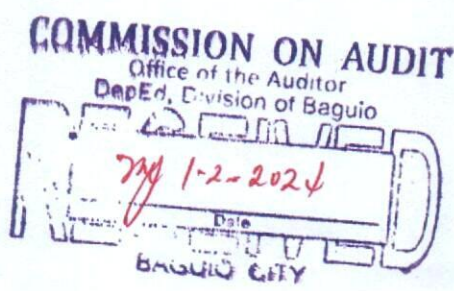
 Date

Very truly yours,

SORAYA T. FACULO PhD. CESO VI
 Schools Division Superintendent

Fund Cluster: 01
 Funds Available : P65,060.00

LILIBETH G. DECSI
 Accountant III

ORS/BURS No: 2024-12-02650
 Date of the ORS/BURS: 12/27/24
 Amount: 65,060.00





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

NOTICE TO PROCEED

January 2, 2025

HER & SHE DRYGOODS TRADING
Maharlika Bldg., Baguio City

Dear Sir/Ma'am:

This refers to our award of contract to your company for the **Procurement of Office Materials for Social Mobilization and Networking Operations** in the amount of PHILIPPINE PESOS **Sixty Five Thousand Sixty Pesos Only (₱ 65,060.00)** 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)

01/02/2025

(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	HER AND SHE	TIWAKEN'S BAGUIO	MARCIANA'S
				DRYGOODS	PASALUBONG	HANDICRAFTS STORE
				TRADING	SOUVENIRS	
1	piece	10	wine holder accented with ethnic cloth, 1ft tall, comes with a bottle of wine	9,000.00	10,000.00	9,800.00
2	piece	40	Inabel pouch, 9x5in, 4 zippers, 3" base with foam	20,000.00	20,000.00	20,000.00
3	piece	40	Inabel pouch, 9x5in, 3 zippers, 5" base with foam	22,000.00	22,000.00	22,800.00
4	piece	100	katcha tote bag with print, cream	9,500.00	9,000.00	9,000.00
5	piece	4	12" ratan tray	960.00	1,000.00	1,400.00
6	piece	8	tray with ratan, 16"	3,600.00	4,000.00	4,800.00
NOTHING FOLLOWS						
TOTAL				65,060.00	66,000.00	67,800.00

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. DOYAOEN

Member


NIEVES D. EBANIO

Member


HARRIS G. DIZON JR


MARY JANE M. MALIHOD

Member

MARILYN S. API-IT

Member

Canvasser

Award is hereby given to the bidder with prices quoted being the lowest and the most advantageous to the government. Subject for Post

On Leave
CARMEL F. MERIS
BAC CHAIRPERSON



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

RESOLUTION NO. 381 s. 2024

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the “**Procurement of Office Materials for Social Mobilization and Networking Operations**” with an Approved Budget for the Contract (ABC) of **Seventy One Thousand Pesos Only (P 71,000.00)** (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 materials and replacement services for the “**Replacement of Roofing of the Three Storey Building at Pinget National High School**”;

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 29, 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. 291, S. 2024**

RECOMMENDING THE AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT – COMMUNITY PARTICIPATION TO HER & SHE DRY GOODS TRADING

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Office Materials for Social Mobilization and Networking Operations** with an Approved Budget for the Contract (ABC) of **Seventy One Thousand Pesos Only (₱71,000.00)** (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)
HER & SHE DRYGOOD TRADING	₱ 65,060.00
TIWAKEN'S BAGUIO PASALUBONG SOUVENIRS	₱ 66,000.00
MARCIANA'S HANDICRAFTS STORE	₱ 67,800.00

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

Supplier/Distributors	Non-Compliance
TIWAKEN'S BAGUIO PASALUBONG SOUVENIRS	Not lowest quotation
MARCIANA'S HANDICRAFTS STORE	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 **HER & SHE DRYGOODS TRADING** and submitted on December 16, 2024 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted **HER & SHE DRYGOODS 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 **HER & SHE DRYGOODS TRADING** for the **Procurement of Office Materials for Social Mobilization and Networking Operations** in the amount of **Sixty Five Thousand Sixty Pesos Only (₱65,060.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 23th 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

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)