



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

NOTICE OF AWARD

December 28, 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 Supplies and Materials for Project SMILE Through Peer or Cross-Age Teaching a Continual Project of Learners with Disabilities** in the amount of **Sixty Seven Thousand Eight Hundred Eighty Five Pesos Only (₱ 67,885.00)** inclusive of appropriate taxes, and fees, has been accepted.

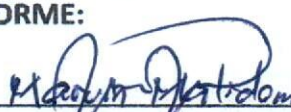
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


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

CONFORME:



(Signature Over Printed Name)

12-28-24

(Date)

12/28/2024
vgc

PURCHASE ORDER

DepEd, Division of Baguio

17

Supplier ML CONSUMER GOODS TRADING Address Itogon, Benguet TIN:	P.O. No. 25-01-00 Date: January 2, 2025 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 : within 25 days after NTP
Date of Delivery :	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
9	Pieces	Colored Pencil – one set 24 colors, bright colors, pre-sharpened, easy to sharpen, high quality/sturdy lead,	24	200.00	4,800.00
14	Reams	Bond papers A4; 80gsm	117	205.00	23,985.00
15	Sets	Epson Refill Ink Set INK REFILL, Epson 664, Black (genuine) INK REFILL, Epson 664, Cyan (genuine) INK REFILL, Epson 664, Magenta (genuine) INK REFILL, Epson 664, Yellow (genuine)	17	1,150.00	19,550.00
16	Sets	Epson Refill Ink Set INK REFILL, Epson 003, Black (genuine) INK REFILL, Epson 003, Cyan (genuine) INK REFILL, Epson 003, Magenta (genuine) INK REFILL, Epson 003, Yellow (genuine)	17	1,150.00	19,550.00

Procurement of Supplies and Materials for Project SMILE Through Peer or Cross-Age Teaching a Continual Project of Learners with Disabilities

TOTAL **67,885.00**

Total Amount in Words: Sixty Seven Thousand Eight 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:



 ML CONSUMER GOODS TRADING


Very truly yours,



SORAYA T. FACULO PhD. CESO VI
 Schools Division Superintendent

01-

Date

Fund Cluster: <u>01</u>	ORS/BURS No: <u>2025-01-60194</u>
Funds Available : <u>₱67,885.00</u>	Date of the ORS/BURS: <u>6/24/25</u>
 LILIBETH G. DEGSI Accountant III	Amount: <u>67,885.00</u>

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 3, 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 Supplies and Materials for Project SMILE Through Peer or Cross-Age Teaching a Continual Project of Learners with Disabilities** in the amount of **Sixty Seven Thousand Eight Hundred Eighty Five Pesos Only (₱ 67,885.00)** 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.

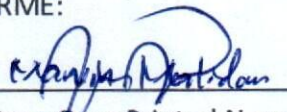
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


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

CONFORME:



(Signature Over Printed Name)

01-03-25

(Date)

01/03/2025
vgc

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on **December 27, 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	NAME OF SUPPLIER
				ML CONSUMER GOODS TRADING	COKINS EVERYWEAR AND GEN. MERCHANDISE	LASER MARKETING	PANGHOI ENTERPRISES	JC COMMERCIAL CENTER
1	Pieces	24	Paint Palette Made of good quality white plastic; Very smooth surface for easy cleaning; Suitable for all water-based media	7,200.00	720.00	4,752.00	360.00	672.00
2	Pieces	24	Artist Paint Brush: 1/4 inch; nylon hair; high quality; elastic recovery concentrate, glossiness is very good; Stroke type: repeated use of shape not easily deformed Streamlined pen body-comfortable hand feeling	1,920.00	N/A	336.00	7,680.00	8,400.00
3	Pieces	24	Artist Paint Brush 1/2-inch nylon hair; high quality; elastic recovery concentrate, glossiness is very good; Stroke type: repeated use of shape not easily deformed Streamlined pen body-comfortable hand feeling	1,920.00	N/A	576.00	8,640.00	9,840.00
4	Pieces	24	Artist Paint Brush 1" nylon hair; high quality; elastic recovery concentrate, glossiness is very good; Stroke type: repeated use of shape not easily deformed Streamlined pen body-comfortable hand feeling	1,920.00	N/A	648.00	12,600.00	13,080.00
5	Pieces	24	Portable Wooden drawing board Adjustable, Size: width is at least 14" and length is at least 18" Folds flat for easy storage; has a pencil and book rest	21,600.00	N/A	21,480.00	30,360.00	31,800.00
6	Pieces	24	White canvas panel Without frame; 12" x 18" Acid free, for all types of media, 100% pure cotton; used for oil, acrylic, and fabric colors, painting; can be used with pens and pencils to create place names;	16,800.00	N/A	2,880.00	3,000.00	4,320.00
7	Pieces	24	Acrylic Paints – one set 25mL; 6 colors + 1 pen-flat tip, non-toxic Watercolor paints Fine coloration Bright colors	14,400.00	N/A	10,800.00	5,280.00	6,240.00
8	Pieces	24	Oil Pastel – one set 12 pcs, non-toxic,	14,400.00	1,800.00	1,800.00	2,280.00	2,520.00

9	Pieces	24	Colored Pencil – one set 24 colors, bright colors, pre-sharpened, easy to sharpen, high quality/sturdy lead,	4,800.00	10,800.00	9,120.00	8,400.00	9,720.00
10	Pieces	3	Cranmer abacus Material: wood Measurement: 1.2 cm x 15.6 cm x 8.4 cm; 15/32 in x 6 5/32 in x 3 5/16 in; 13 parallel metal rods with 5 beads in each rod—each rod has one spherical white plastic bead above the crossbar and 4 below Sits in a black plastic box with red felt in the bottom of the box; easy to use	1,500.00	N/A	N/A	855.00	930.00
11	Pieces	3	Geo Boards (wood) Material: wood 10 x 10 with multi-colored rubber ties/bands and cards, with 100 nails/pins, Sturdy and durable material	1,500.00	N/A	N/A	1,140.00	1,215.00
12	Pieces	3	Magnetic Fraction Tiles About 51 pcs magnetic rainbow fraction tiles Material: EVA magnet Packing: 1 set in an opp bag Package includes 9 magnetic fraction tiles (1 whole, 1/2, 1/3, 1/4, 1/5, 1/6, 1/8, 1/10 and 1/12) Safe and durable materials Size; 9 whole tiles: about 20.2x2.5x0.5cm/7.95x0.98x0.19 inch	2,700.00	N/A	1,485.00	885.00	1,005.00
13	Pieces	3	Peg boards Wood, durable 200-240 mushroom nails in various colors 10 holes x 10 holes 21 cm x 21 cm	2,700.00	N/A	N/A	870.00	984.00
14	Reams	117	Bond papers A4; 80gsm	23,985.00	23,400.00	25,740.00	26,325.00	29,016.00
15	Sets	17	Epson Refill Ink Set INK REFILL, Epson 664, Black (genuine) INK REFILL, Epson 664, Cyan (genuine) INK REFILL, Epson 664, Magenta (genuine) INK REFILL, Epson 664, Yellow (genuine)	19,550.00	20,060.00	20,400.00	21,760.00	22,950.00

16	Sets	17	Epson Refill Ink Set INK REFILL, Epson 003, Black (genuine) INK REFILL, Epson 003, Cyan (genuine) INK REFILL, Epson 003, Magenta (genuine) INK REFILL, Epson 003, Yellow (genuine) ***NOTHING FOLLOWS***	19,550.00	20,060.00	20,400.00	21,760.00	22,950.00
			SUB TOTAL FOR LOWEST	43,900.00	23,400.00	27,720.00	9,390.00	
					(Supplier provided a counter offer/brand for item no. 8)			
			TOTAL	156,445.00	76,840.00	120,417.00	152,195.00	165,642.00

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

(on leave)
ATTY. ANNETTE L. DOYAEN
Member


NIEVES D. EBANIO
Member


HARRIS G. DIZON JR.
Member
(on leave)
MARILYN S. API-IT
Member


MARY JANE M. MALIHOD
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 Qualification.

(on leave)
CARMEL F. MERIS
BAC CHAIRPERSON



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

RESOLUTION NO. 344, S. 2024

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

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Supplies and Materials for Project SMILE Through Peer or Cross-Age Teaching a Continual Project of Learners wit Disabilities** in Approved Budget for the Contract (ABC) of **One Hundred Fifty Seven Thousand Thirty Eight Pesos Only (₱ 157,038.00)** (Annex A);

WHEREAS on December 23, 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	₱ 67,885.00
LASER MARKETING	₱ 27,720.00
PANGHOI ENTERPRISES	₱ 9,390.00
JC COMMERCIAL CENTER	₱ 165,642.00
COKINS EVERYWEAR AND GEN. MERCHANDISE	₱ 23,400.00

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

Supplier/Distributors	Non-Compliance
JC COMMERCIAL CENTER	Above ABC
COKINS EVERYWEAR AND GEN. MERCHANDISE	Not-compliant of documentary requirement

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 27, 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 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. 9,14,15 and 16;

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 CONSUMER GOODS TRADING** for the **Procurement of Supplies and Materials for Project SMILE Through Peer or Cross-Age Teaching a Continual Project of Learners with Disabilities** in the amount of **Sixty Seven Thousand Eight Hundred Eighty Five Pesos Only (₱ 67,885.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 28th day of December, 2024, at the Baguio Division Office Conference Hall, Baguio City.

(On Leave)

CARMEL F. MERISP
BAC Chairperson

NINO 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)





Republic of the Philippines
Department of Education

Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

RESOLUTION NO. 399 s. 2024

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the “**Procurement of Supplies and Materials for Project SMILE (Scaffolding and Meeting Individualized needs of LWDs Towards Equity) through Peer or Cross-Age Teaching: A Continual Project for Learners with Disabilities**” with an Approved Budget for the Contract (ABC) of **One Hundred Fifty Seven Thousand Thirty Eight Pesos Only (₱ 157,038.00)** (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 “**Project SMILE (Scaffolding and Meeting Individualized needs of LWDs Towards Equity) through Peer or Cross-Age Teaching: A Continual Project for Learners with Disabilities**”;

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 16, 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)



Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600

Telephone No.: (074) 665-1231

Email Address: baguio.city@deped.gov.ph



DepEd Tayo Baguio City



<https://depedpines.com>