



Republic of the Philippines
Department of Education

CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

December 26, 2024

ROD ERIC P. GARAY
GOLD N GREEN ENTERPRISE
Bayambang, Pangasinan

Dear Mr. Garay:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Supplies for the Reproduction and Distribution MATATAG Print and Non-Print Learning Materials for Pilot Schools** in the amount of PHILIPPINE PESOS **Seventy Four Thousand Nine Hundred Seventy Pesos Only (₱ 74,970.00)** 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. PACULO, PhD, CESO VI
Schools Division Superintendent

CONFORME:

(Signature Over Printed Name)

(Date)

12/26/2024
vgc

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PURCHASE ORDER

DepEd, Division of Baguio

Supplier GOLD N GREEN ENTERPRISE	P.O. No. 24-12-303
Address Bayambang Pangasinan	Date : December 27, 2024
TIN: 249-793-098-000	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 : 7 days after NTP
Date of Delivery :	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	Ink Epson 008 Black	30	672.00	20,160.00
2	bottle	Ink Epson 008 Cyan	30	609.00	18,270.00
3	bottle	Ink Epson 008 Yellow	30	609.00	18,270.00
4	bottle	Ink Epson 008 Magenta	30	609.00	18,270.00

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

TOTAL 74,970.00

Total Amount in Words: Seventy Four Thousand Nine Hundred Seventy 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:

[Signature]

 GOLD N GREEN ENTERPRISE

12/27/24

Date

Very truly yours,

[Signature]

SORAYA T. FACULO PhD. CESO VI
Schools Division Superintendent

Fund Cluster: 01	ORS/BURS No: 2024-12-02676
Funds Available : ₱ 74,970.00	Date of the ORS/BURS: 12/27/24
LILIBETH G. DECSI Accountant III	Amount: 74,970.00



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

NOTICE TO PROCEED

January 2, 2025

ROD ERIC P. GARAY
GOLD N GREEN ENTERPRISE
Bayambang, Pangasinan

Dear Mr. Garay:

This refers to our award of contract to your company for the **Procurement of Supplies for the Reproduction and Distribution MATATAG Print and Non-Print Learning Materials for Pilot Schools** in the amount of PHILIPPINE PESOS **Seventy Four Thousand Nine Hundred Seventy Pesos Only (₱ 74,970.00)** 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)

(Date)

01/02/2025

vgc

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on August 29, 2024 at DepEd, Baguio City Division.

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	GOLD AND GREEN ENTERPRISE	UNIVERSAL-CARE CONSUMER GOODS TRADING	ML CONSUMER GOODS TRADING	MG CONSUMER GOODS TRADING
1	bottle	30	Ink Epson 008 Black	20,160.00	25,196.10	30,000.00	35,820.00
2	bottle	30	Ink Epson 008 Cyan	18,270.00	25,196.10	24,000.00	26,970.00
3	bottle	30	Ink Epson 008 Yellow	18,270.00	25,196.10	24,000.00	26,970.00
4	bottle	30	Ink Epson 008 Magenta	18,270.00	25,196.10	24,000.00	26,970.00
			NOTHING FOLLOWS				
						*Quote Above ABC	*Quote Above ABC
			TOTAL	74,970.00	100,784.40	102,000.00	116,730.00

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

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 Qualification.

On Leave

CARMEL F. MERIS

BAC CHAIRPERSON



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

RESOLUTION NO. 310, S. 2024

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO GOLD N GREEN ENTERPRISE

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Supplies for the Reproduction and Distribution MATATAG Print and Non-Print Learning Materials for Pilot Schools** with an Approved Budget for the Contract (ABC) of **One Hundred One Thousand Seven Hundred Eighty Five Pesos and 25/100 Only (₱ 101,785.25)** (Annex A);

WHEREAS on August 20, 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)
GOLD N GREEN ENTERPRISE	₱ 74,970.00
UNIVERSAL-CARE GOODS TRADING	₱ 100,784.40
ML CONSUMER GOODS TRADING	₱ 102,000.00
MG CONSUMER GOODS TRADING	₱ 116,730.00

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

Supplier/Distributors	Non-Compliance
ML CONSUMER GOODS TRADING	Above ABC
MG CONSUMER GOODS TRADING	Above ABC

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 **GOLD N GREEN ENTERPRISE** and submitted on August 28, 2024 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted, **GOLD N GREEN ENTERPRISE** 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 **GOLD N GREEN ENTERPRISE** for the **Procurement of Supplies for the Reproduction and Distribution MATATAG Print and Non-Print Learning Materials for Pilot Schools** in the amount of **Seventy Four Thousand Nine Hundred Seventy Pesos Only (₱ 74,970.00)** 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)





Republic of the Philippines
Department of Education

Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

RESOLUTION NO. 205 s. 2024

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the “**Procurement of Supplies for the Reproduction and Distribution MATATAG Print and Non-Print Learning Materials for Pilot Schools**” with an Approved Budget for the Contract (ABC) **One Hundred One Thousand Seven Hundred Eighty Five Pesos 20/100 Only (P 101,785.20)** (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 – Negotiated 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** procurement of supplies for the “**Reproduction and 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.

August 14, 2024, *Baguio Division Office Conference Hall, Baguio City.*

(on leave)
CARMEL F. MERIS
BAC Chairperson

Digitally signed by Niño Tibangay
Date: 2024.08.16 11:32:07 +08'00'

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
Assistant Schools Division Superintendent
Officer-in-Charge
Office of the Schools Division Superintendent
Approved on _____

