

Republic of the Philippines

Department of Education

CORDILLERA ADMINISTRATIVE REGION SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

January 7, 2025

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 the Conduct of 2025 Sports Activities in the amount of PHILIPPINE PESOS Seventy Six Thousand Five Hundred Sixty Eight Pesos Only (\$\P\$76,568.00) 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,

SCHOOLS Division Superintendent

CONFORME:

(Signature Over Printed Name)

01-07-25

(Date)

1/5/2025 vgc









PURCHASE ORDER

IT

DepEd, Division of Baguio

Address	Itogon, Benguet	GOODS TRADING	P.O. No. 2025-01-02 Date: January 8, 2025			
	Rogori, Boriguet		Date . Ja	nuary 8, 2025	Small Value	
TIN:			Mode of Proc	urement:	Small Value Procurement	
Gentlemen Please furn		following articles subject to the terms and conditions contained herein:				
Place of De	elivery:	DepEd, Division Office Baguio	Delivery Term	: within 7 days aft	er NTP	
Date of De	livery:		Payment Terr	n : after delivery		
Stock No	. Unit	Description	Quantity	Unit Cost	Amount	
1	Pieces	Medals (927 gold, 683 silver, 472 bronze) 1.75 inches in diameter, for sports, please see attached photo for reference	2127	34.00	72,318.00	
2	Packs	Certificate paper A4, 200 GSM, white, 10 pcs per pack	125	34.00	4,250.00	
		COMMISSION ON AUDIT				
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		DATE VILLENS				
		DATE TULYS				
		Procurement of Supplies and Materials for the Conduct of 2025 S	317/2014 SANS			
Total Amo	unt in Worde: So	Procurement of Supplies and Materials for the Conduct of 2025 S	317/2014 SANS	TOTAL	76,568.00	
In case undelivered	of failure to make the	A CONTRACTOR OF THE PARTY OF TH	Sports Activities			
In case undelivered	of failure to make the item/s.	Procurement of Supplies and Materials for the Conduct of 2025 Seventy Six Thousand Five Hundred Sixty Eight Pesos Only	Sports Activities ercent for every d	ay of delay shall be in	nposed on the	
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Republic of the Philippines

Department of Education

Cordillera Administrative Region SCHOOLS DIVISION OF BAGUIO CITY

NOTICE TO PROCEED

January 9, 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 the Conduct of 2025 Sports Activities in the amount of PHILIPPINE PESOS Seventy Six Thousand Five Hundred Sixty Eight Pesos Only (₱76,568.00) 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,

SCHOOLS Division Superintendent

CONFORME:

(Signature Over Printed Name)

01-00-25

(Date)

01/09/2025

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
				ML CONSUMER GOODS TRADING	DKLR ENTERPRISE	LOW COST GOODS TRADING
1	Pieces	2127	Medals (927 gold, 683 silver, 472 bronze) 1.75 inches in diameter, for sports, please see attached photo for reference	72,318.00	91,461.00	93,588.00
2	Packs	125	Certificate paper A4, 200 GSM, white, 10 pcs per pack	4,250.00	5,750.00	6,125.00
			NOTHING FOLLOWS			
			TOTAL	76,568.00	97,211.00	99,713.00

We hereby certify that the bids or qoutations received were opened at the date prices offered as stated above.

BAC Members:

(on leave)

ATTY. ANNETTE L. DOYAEN

Member

NIEVES D. EBANIO

Member

HARRIS G. DIZON JR.

Member

(on leave)

MARILYN S. API-IT

Member

Canvasser

BAC Vice-Chariperson

NIÑO M. TIBANGAY

MARY JANE M. MALIHOD

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. 406 s. 2024

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the "Procurement of Supplies and Materials for the conduct of 2025 Sports Activities" with an Approved Budget for the Contract (ABC) of One Hundred One Thousand Nine Hundred Sixty Five Pesos Only (P 101.965.00) (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 supplies and materials for the conduct of "2025 Sports Activities";

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 13, 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. DOYAGEN

BAC Member

by Marilyn S.

Digitally signed

MARY JANE M. MALIHOD BAC Member

MARILYN SteAPI-IT 99946+9W@mber

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

Digitally signed

by Harris Dizon

DAZON JR.

BA09:987277108:90







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

RESOLUTION NO. 02, S. 2025

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 the Conduct of 2025 Sports Activities with an Approved Budget for the Contract (ABC) of One Hundred One Thousand Nine Hundred Sixty Five Pesos Only (* 101,965.00) (Annex A);

WHEREAS on December 18, 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	₱ 76,568.00
DKLR ENTERPRISE	₱ 97,211.00
LOW COST GOODS GRADING	₱ 99,713.00

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 23, 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;

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 the Conduct of 2025 Sports Activities in the amount of Seventy Six Thousand Five Hundred Sixty Eight Pesos Only (₱76,568.00) inclusive of appropriate taxes and fees.

RESOLVED, this 7th day of January, 2025, at the Baguio Division Office Conference Hall, Baguio City.

BAS Chairperson

NIÑO TBANGAY BAC Vice, Chairperson

ATTY. ANNETTE L. DOYAOEN HARRIS G. DIZON JR.
BAC Member BAC Member

NIEVES D. EBANIO BAC Member

MARY JANE M. MALIHOD BAC Member MARILYN S. API-IT BAC Member

APPROVED:

SORAYA T. TACULO, 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

Email Address: bagulo.city(
DepEd Tayo Bagulo City

