



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

NOTICE OF AWARD

February 17, 2025

ML CONSUMER GOODS TRADING
585 Tuding , Itogon, Benguet


Dear Sir/Ma'am:

We are pleased to notify you that your price quotation and proposal for the procurement of **Office Supplies, Other Supplies and Materials and ICT Semi-expendable Equipment** in the amount of **Philippine Peso One Hundred Seventy Thousand Seven Hundred Thirty Pesos (Php170,730.00)** inclusive of appropriate taxes and fees, has been accepted.

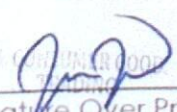
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office the soonest.

Thank you.

Very truly yours,


FREDA B. DAYOG
School Principal

CONFORME:



(Signature Over Printed Name)

02-17-25

(Date)



FAIRVIEW ELEMENTARY SCHOOL

Purok 5, Upper Fairview, Baguio City, 2600

09481577726

elementaryfairview@gmail.com / 221506@deped.gov.ph

elementaryfairview@facebook.com / DepEd Tayo Fairview ES Baguio

"Inspiring Innovative Learners Through Accessibility and Quality Education"

School Based Management Level

❖ Level 1 – December 4, 2019

❖ Level 2 – August 18, 2021

PURCHASE ORDER

FAIRVIEW ELEMENTARY SCHOOL

Entity Name

Supplier: ML CONSUMER GOODS TRADING	P.O. No.: 2025-02-003
Address: 585 Tuding , Itogon, Benguet	Date: February 18, 2025
TIN: 739-643-994	Mode of Procurement: Small Value Procurement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions herein:

Place of Delivery: FAIRVIEW ELEMENTARY SCHOOL	Delivery Term: Delivery
Date of Delivery: within 14days after receipt of NTP	Payment Term: After Complete Delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	Signpen, Medium, Green, .5	100	29.00	2,900.00
2	Piece	Signpen, Medium, Black, .5	100	29.00	2,900.00
3	Piece	Signpen, Fine Tip, Black, .3	50	70.00	3,500.00
4	Pack	Laminating Film, 125microns, Legal	3	450.00	1,350.00
5	Ream	Paper, A4, 70gsm	80	170.00	13,600.00
6	Ream	Paper, Legal, 70gsm	50	190.00	9,500.00
7	Piece	Broom (Walis Tambo)	80	160.00	12,800.00
8	Piece	Detergent Powder, 1kg	24	105.00	2,520.00
9	Piece	Disinfectant Spray, 510g	10	500.00	5,000.00
10	Unit	Smart TV, 55" with wall mount and bracket compatibility	3	19,800.00	59,400.00
11	Unit	HDMI Connector, 10meters	3	400.00	1,200.00
12	Bottle	EPSON Ink, 003, Black	18	280.00	5,040.00
13	Bottle	EPSON Ink, 003, Cyan	8	280.00	2,240.00
14	Bottle	EPSON Ink, 003, Magenta	8	280.00	2,240.00
15	Bottle	EPSON Ink, 003, Yellow	8	280.00	2,240.00
16	Bottle	EPSON Ink, 001, Yellow	2	400.00	800.00
17	Bottle	EPSON Ink, 664, Black	4	280.00	1,120.00
18	Bottle	EPSON Ink, 664, Cyan	2	280.00	560.00
19	Bottle	EPSON Ink, 664, Magenta	2	280.00	560.00
20	Bottle	EPSON Ink, 664, Yellow	2	280.00	560.00
21	Pack	Trash Bag, Large	10	50.00	500.00

22	Pack	Trash Bag, XL	10	60.00	600.00
23	Unit	Laminating Machine	4	3,500.00	14,000.00
24	Unit	Extension Wire, 30 meters, wheel	1	3,000.00	3,000.00
25	Unit	Extension Wire, 10 meters	1	1,600.00	1,600.00
26	Unit	Percolator, 8L	1	6,000.00	6,000.00
27	Set	Professional Audio Mixer with Speaker	1	15,000.00	15,000.00
Nothing Follows					
TOTAL		Philippine Peso One Hundred Seventy Thousand Seven Hundred Thirty Pesos			P170,730.00

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.

Conforme:


 Signature over Printed Name of Supplier

02-18-25
 Date

Very truly yours,


FREDA B. DAYOG
 School Principal

Fund Cluster: 01-MOOE
Funds Available: Php 170,730.00


KRISTINE R. GUNDRAN
 Administrative Assistant III
18 FEB 2025
 Date

ORS,BURS No.: 02-101101-2025-02-00124
 Date of the ORS/BURS: 02/03/25
 Amount: ₱ 230,341.85



FAIRVIEW ELEMENTARY SCHOOL
 Purok 5, Upper Fairview, Baguio City, 2600
 09481577726
 elementaryfairview@gmail.com / 221506@deped.gov.ph
 elementaryfairview@facebook.com / DepEd Tayo Fairview ES Baguio

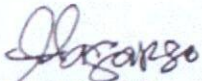
Inspiring Innovative Achievers Through Accessible and Quality Education

Schol Based Management Level
 ♦ Level 1 – December 4, 2019
 ♦ Level 2 – August 18, 2021

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on **February 10, 2025** at Fairview Elementary School.

ITEM NO.	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	ML CONSUMER GOODS TRADING	VARYLINE CORPORATION	BAGPI DRY GOODS	COKINS EVERYWEAR & GEN MERCHANDISE	TARLAC MAC ENTERPRISES, INC.	MGF CONSUMER GOODS TRADING	BANBEE COMMERCIAL CO., INC.
1	Piece	100	Signpen, Medium, Green, .5	2,900.00	3,000.00	5,000.00	2,200.00		2,900.00	3,000.00
2	Piece	100	Signpen, Medium, Black, .5	2,900.00	3,000.00	5,000.00	2,200.00		1,800.00	3,000.00
3	Piece	50	Signpen, Fine Tip, Black, .3	3,500.00	1,800.00	2,500.00	1,400.00		1,600.00	1,750.00
4	Pack	3	Laminating Film, 125microns, Legal	1,350.00	1,440.00	1,500.00	1,755.00		1,650.00	2,400.00
5	Ream	80	Paper, A4, 70gsm	13,600.00	14,976.00	18,400.00	14,000.00		12,800.00	16,000.00
6	Ream	50	Paper, Legal, 70gsm	9,500.00	10,560.00	11,750.00	9,750.00		9,000.00	10,500.00
7	Piece	80	Broom (Walis Tambo)	12,800.00	11,520.00	2,800.00	12,000.00		11,600.00	13,600.00
8	Piece	24	Detergent Powder, 1kg	2,520.00	2,160.00	3,600.00	1,800.00		1,680.00	2,400.00
9	Piece	10	Disinfectant Spray, 510g	5,000.00	4,200.00	3,800.00	6,000.00		3,050.00	4,500.00
10	Unit	3	Smart TV, 55" with wall mount and bracket compatibility	59,400.00	39,600.00	58,500.00	74,700.00	58,260.00	96,000.00	78,000.00
11	Unit	3	HDMI Connector, 10meters	1,200.00	1,080.00	900.00	1,200.00		1,440.00	1,950.00
12	Bottle	18	EPSON Ink, 003, Black	5,040.00	5,580.00	5,850.00	5,220.00		5,040.00	5,310.00
13	Bottle	8	EPSON Ink, 003, Cyan	2,240.00	2,480.00	2,600.00	2,360.00		2,280.00	2,520.00
14	Bottle	8	EPSON Ink, 003, Magenta	2,240.00	2,480.00	2,600.00	2,360.00		2,280.00	2,520.00
15	Bottle	8	EPSON Ink, 003, Yellow	2,240.00	2,480.00	2,600.00	2,360.00		2,280.00	2,520.00
16	Bottle	2	EPSON Ink, 001, Yellow	800.00	1,000.00	650.00	750.00		620.00	1,050.00
17	Bottle	4	EPSON Ink, 664, Black	1,120.00	1,240.00	1,300.00	1,180.00		1,140.00	1,180.00
18	Bottle	2	EPSON Ink, 664, Cyan	560.00	620.00	650.00	590.00		570.00	630.00
19	Bottle	2	EPSON Ink, 664, Magenta	560.00	620.00	650.00	590.00		570.00	630.00
20	Bottle	2	EPSON Ink, 664, Yellow	560.00	620.00	650.00	590.00		570.00	630.00
21	Pack	10	Trash Bag, Large	500.00	1,020.00	1,000.00	330.00		280.00	500.00
22	Pack	10	Trash Bag, XL	600.00	1,140.00	1,200.00	530.00		350.00	600.00
23	Unit	4	Laminating Machine	14,000.00	16,800.00	26,000.00	12,400.00		8,600.00	18,000.00
24	Unit	1	Extension Wire, 30 meters, wheel	3,000.00	4,200.00	3,600.00	5,750.00		2,450.00	3,500.00
25	Unit	1	Extension Wire, 10 meters	1,600.00	3,000.00	1,500.00	525.00		700.00	1,500.00
26	Unit	1	Percolator, 8L	6,000.00	5,400.00	3,800.00	5,900.00		5,890.00	6,500.00
27	Set	1	Professional Audio Mixer with Speaker	15,000.00	30,000.00	8,000.00	26,000.00		29,500.00	23,500.00
			Nothing Follows							
				170,730.00	172,016.00	176,400.00	194,440.00	58,260.00	206,640.00	208,190.00

CANVASSER BY:

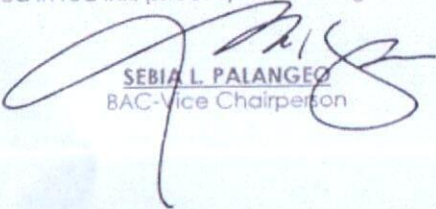

ALEXANDER E. MAGARSO
 NAME OF CANVASSER


GLADYS A. ABARQUEZ
 Member


DONNA LAURIE C. SOLANO
 Member


ABIGAIL G. TULAY
 Member

Award is hereby given to the bidder for items checked in red ink, prices quoted being the lowest and the most advantageous to the government.


SEBILA L. PALANGEDO
 BAC-Vice Chairperson

Note: BAC Chairperson is on seminar



Republic of the Philippines
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 SCHOOLS DIVISION OFFICE OF BAGUIO CITY
 FAIRVIEW ELEMENTARY SCHOOL

BIDS AND AWARDS COMMITTEE (BAC)

RESOLUTION NO. 003 s. 2025

**RECOMMENDING THE AWARD CONTRACT THROUGH SMALL VALUE PROCUREMENT TO
 ML CONSUMER GOODS TRADING**

WHEREAS, there is an approved Purchased Request (PR) No. 2025-01-003 dated January 28, 2025 with an estimated cost of **Philippine Peso One Hundred Seventy-Six Thousand Seven Hundred Seventy-Four Pesos and 40/100 (Php176,774.40)** for the procurement of **Office Supplies, Other Supplies and Materials and ICT Semi-expendable Equipment** for the month of February and March 2025.

WHEREAS, **(PR) No. 2025-01-003** with an estimated cost of Philippine Peso One Hundred Seventy-Six Thousand Seven Hundred Seventy-Four Pesos and 40/100 (Php176,774.40) involves shopping under Sec. 52 of the Revised Implementing Rules and Regulations of RA 9184, and therefore falls under the Alternative Mode of Procurement;

WHEREAS, on 30 January 2025, the Fairview Elementary School- Bid and Awards Committee (BAC) floated/distributed the Request for Quotation (RFQ) for the said procurement project. The following suppliers/distributors signified their intent to participate by submitting their respective quotations/proposals;

WHEREAS, the following bidders sent their quotations before the lapse of the deadline for submission of quotation, as follows:

SUPPLIER/DISTRIBUTOR	QUOTATION(Php)
ML CONSUMER GOODS TRADING	170,730.00
VARYLINE CORPORATION	172,016.00
BAGPI DRY GOODS	176,400.00
COKINS EVERYWEAR & GEN MDSE (Above ABC)	194,440.00
TARLAC MAC ENTERPRISES, INC. (INC Requirements)	58,260.00
MGF CONSUMER GOODS TRADING (Above ABC)	206,640.00
BANBEE COMMERCIAL CO., INC. (Above ABC)	208,190.00

WHEREAS, after due deliberation and evaluation of the submitted price quotations, the Fairview Elementary School BAC has determined that the price offered by **ML CONSUMER GOODS TRADING** meets the technical bid requirements and is the most advantageous and economical option for the Government, thereby declaring it as the **Lowest Calculated Responsive Bid**;

WHEREAS, Section 12 of RA 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;

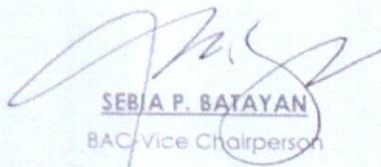


WHEREAS, in the light of the foregoing facts, the Fairview Elementary School BAC hereby RECOMMEND to the Office of the School Head the following:


AWARD OF CONTRACT (PR No.2025-01-003) through Alternative Method of Procurement - Small Value Procurement to **ML CONSUMER GOODS TRADING** for the procurement of **Office Supplies, Other Supplies and Materials and ICT Semi-expendable Equipment** in the amount of **Philippine Peso One Hundred Seventy Thousand Seven Hundred Thirty Pesos (Php170,730.00)** inclusive of appropriated taxes and fees.

RESOLVED, this 13th day of February 2025, Fairview Elementary School, Fairview, Baguio City.


MERC P. MANZANO
BAC Chairperson


SEBIA P. BATAYAN
BAC Vice Chairperson


GLADY C. ABARQUEZ
BAC Member



ABEGAIL O. TULAY
BAC Secretariat


DONNA LAURIE C. SOLANO
BAC Member

Prepared by:


ELVIE F. SALISA
Administrative Officer II
Date: 02/13/2025

Approved:


FRED A. DAYOG
School Principal

Date:





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

NOTICE TO PROCEED

February 19, 2025

ML CONSUMER GOODS TRADING

585 Tuding , Itogon, Benguet

Dear Sir/Ma'am:

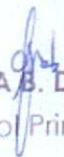
This refers to our award of contract to your company for the **procurement of Office Supplies, Other Supplies and Materials and ICT Semi-expendable Equipment** in the amount of **Philippine Peso One Hundred Seventy Thousand Seven Hundred Thirty Pesos (Php170,730.00)** inclusive of appropriate taxes and fees, has been accepted.

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 the soonest.

Thank you.

Very truly yours,


FREDA B. DAYOG
School Principal

CONFORME:



(Signature Over Printed Name)
02-19-25

(Date)