



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City
LUCBAN ELEMENTARY SCHOOL

NOTICE OF AWARD

February 05, 2025

The Proprietor
The Stable Educational Supply
No.12 Lower Bonifacio St., Baguio City

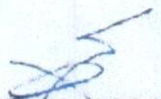
Sir/Madam:

We are pleased to notify you that your price quotation and proposal for the Procurement of Regular Supplies for Lucban Elementary School in the amount of One Hundred Fifty-Six Thousand Six Hundred Forty-Nine Pesos Only (₱156,649.00) 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.

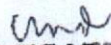
Very truly yours,


HELEN C. ACOP
Principal III


Conforme:

(Signature Over Printed Name)

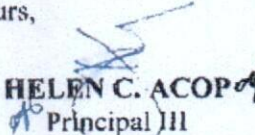
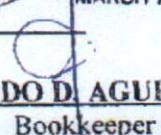
(Date)


THE STABLE EDUCATIONAL SUPPLY
12 LOWER BONIFACIO ST, BAGUIO CITY
TEL NO (074) 4449665; GLOBE 0917577722
e-mail: march_weldon@yahoo.com.ph
TIN 915-251-234
MARCH WELDON O. MA - PROPRIETOR

FEB 5, 2025


 Republic of the Philippines
Department of Education
 Cordillera Administrative Region
 Schools Division of Baguio City
LUCBAN ELEMENTARY SCHOOL

PURCHASE ORDER

Supplier : The Stable Educational Supply Address : No.12 Lower Bonifacio St., Baguio City TIN : 915-251-234-000		P.O. No. : 2025-02-003 Date : Feb. 06, 2025 Mode of Procurement : SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Lucban Elementary School		Delivery Term : for delivery			
Date of Delivery : within 10 days upon receipt of NTP		Payment Term : Check; after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	Paper Shredder	1	9,870.00	9,870.00
2	piece	Paper Cutter - A5	1	950.00	950.00
3	unit	TV, 43", Smart	2	16,495.00	32,990.00
4	unit	Printer , 3in1	1	8,795.00	8,795.00
5	piece	Clearbook, Legal size	100	36.00	3,600.00
6	piece	Battery, dry cell, size AA	20	15.00	300.00
7	piece	Battery, dry cell, size AAA	20	28.00	560.00
8	piece	Philippine National Flag	20	600.00	12,000.00
9	bottle	Epson Ink, 003, Black	80	260.00	20,800.00
10	bottle	Epson Ink, 003, Magenta	70	260.00	18,200.00
11	bottle	Epson Ink, 003, Cyan	70	260.00	18,200.00
12	bottle	Epson Ink, 003, Yellow	70	260.00	18,200.00
13	bottle	Epson Ink, 664, Black	2	260.00	520.00
14	bottle	Epson Ink, 664, Magenta	2	260.00	520.00
15	bottle	Epson Ink, 664, Cyan	2	260.00	520.00
16	bottle	Epson Ink, 664, Yellow	2	260.00	520.00
17	ream	Bond Paper, A4 70gsm	30	158.47	4,754.10
18	ream	Bond Paper, Long 70gsm	30	178.33	5,349.90
TOTAL					156,649.00
(Amount in words) One Hundred Fifty-Six Thousand Six Hundred Forty-Nine 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:		Very truly yours,			
		 HELEN C. ACOP Principal III			
Signature over Printed Name of Supplier: _____ Date: _____		MARCH WELDON O. MA - PROPRIETOR TIN 915-251-234			
Fund Cluster : 01 Funds Available : <u>16649.</u>		MARCH WELDON O. MA - PROPRIETOR		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____	
 CONRADO D. AGUILAR JR. Bookkeeper					
Date: _____					



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City
LUCBAN ELEMENTARY SCHOOL

NOTICE TO PROCEED

February 7, 2025

The Proprietor
The Stable Educational Supply
No.12 Lower Bonifacio St., Baguio City

Sir/Madam:


This refers to our award of contract to your company for the procurement of regular supplies for Lucban Elementary School in the amount of One Hundred Fifty-Six Thousand Six Hundred Forty-Nine Pesos Only (₱156,649.00) 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,


HELEN C. ACOP
Principal III

Conforme:

(Signature Over Printed Name)

(Date)


THE STABLE EDUCATIONAL SUPPLY
12 LOWER BONIFACIO ST. BAGUIO CITY
TEL NO (074) 4448865; GLOBE 09175777
e-mail: march_weldon@stablesupply.com.ph
TIN 915 751 224
MARCH WELDON O. MA - PROPRIETOR

FEB 7, 2025



Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
 Schools Division of Baguio City
LUCBAN ELEMENTARY SCHOOL

ABSTRACT OF BIDS

Abstract of BIDS Quotations under Circular Proposal No. _____ opened on **February 3, 2025** at Lucban Elementary School.

ITEM NO.	QTY.	UNIT	DESCRIPTION and/or SPECIFICATION	NAME OF BIDDERS					
				The Stable Educational Supply		Cokins Everywear Gen. & Merchandise		Ban Bee Commercial Co.,	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	1	unit	Paper Shredder	9,870.00	9,870.00	9,000.00	9,000.00	7,000.00	7,000.00
2	1	piece	Paper Cutter - A5	950.00	950.00	550.00	550.00	1,250.00	1,250.00
3	2	unit	TV, 43", Smart	16,495.00	32,990.00	19,000.00	38,000.00	15,500.00	31,000.00
4	1	unit	Printer, 3in1	8,795.00	8,795.00	9,600.00	9,600.00	10,200.00	10,200.00
5	100	piece	Clearbook, Legal size	36.00	3,600.00	36.00	3,600.00	60.00	6,000.00
6	20	piece	Battery, dry cell, size AA	15.00	300.00	20.00	400.00	25.00	500.00
7	20	piece	Battery, dry cell, size AAA	28.00	560.00	30.00	600.00	25.00	500.00
8	20	piece	Philippine National Flag	600.00	12,000.00	165.00	3,900.00	250.00	5,000.00
9	80	bottle	Epson Ink, 003, Black	260.00	20,800.00	260.00	23,200.00	295.00	23,800.00
10	70	bottle	Epson Ink, 003, Magenta	260.00	18,200.00	295.00	20,650.00	315.00	22,050.00
11	70	bottle	Epson Ink, 003, Cyan	260.00	18,200.00	295.00	20,650.00	315.00	22,050.00
12	70	bottle	Epson Ink, 003, Yellow	260.00	18,200.00	295.00	20,650.00	315.00	22,050.00
13	2	bottle	Epson Ink, 664, Black	260.00	520.00	260.00	580.00	295.00	590.00
14	2	bottle	Epson Ink, 664, Magenta	260.00	520.00	295.00	590.00	315.00	630.00
15	2	bottle	Epson Ink, 664, Cyan	260.00	520.00	295.00	590.00	315.00	630.00
16	2	bottle	Epson Ink, 664, Yellow	260.00	520.00	295.00	590.00	315.00	630.00
17	30	ream	Bond Paper, A4 70gsm	158.47	4,754.10	175.00	5,250.00	200.00	6,000.00
18	30	ream	Bond Paper, Long 70gsm	178.33	5,349.90	135.00	5,850.00	220.00	6,600.00
TOTAL					156,649.10		164,250.00		166,280.00

We hereby certify that the bids of quotation received were open at the date and hour indicated and the prices offered are stated above

TEODERICO D. PERALTA JR.
 BAC Vice Chairperson

RUTH B. REBOLLEDO
 BAC Member

CHARMIE F. BASUEL
 BAC Member

AGUEDA A. PAL-IWEN
 BAC Member

Award is hereby given to the bidder for the items checked in RED ink, being the most responsive bid and the most advantageous to the government

JOHN B. PARAYAO
 BAC Chairperson



Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
 Schools Division of Baguio City
LUCBAN ELEMENTARY SCHOOL

RESOLUTION NO. 004 S. 2025

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT
 TO THE STABLE EDUCATIONAL SUPPLY FOR THE PROCUREMENT OF REGULAR SUPPLIES**

WHEREAS Lucban Elementary School prepared the Purchase Request (PR) for the procurement of regular supplies with an Approved Budget for the Contract (ABC) of One Hundred Seventy-Eight Thousand Five Hundred Ninety-Nine Pesos & 50/100 (P178,599.50);

WHEREAS on 45684, the school's – Bids and Awards Committee (BAC) prepared the request for Quotation (RFQ) for the said procurement project and floated by the canvasser. The following suppliers/distributors signified their intent to participate by submitting their respective quotations/proposals, to wit:


Supplier/Distributors	Quotation (Php)
The Stable Educational Supply	156,649.00
Cokins Everywear Gen. & Merchandise	164,250.00
Ban Bee Commercial Co.,	166,280.00

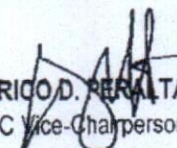
WHEREAS the proposal of The Stable Educational Supply is found to be the most compliant with the PR, and its price quotation amounting to One Hundred Fifty-Six Thousand Six Hundred Forty-Nine Pesos Only (P156,649.00) is the lowest calculated bid;

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.

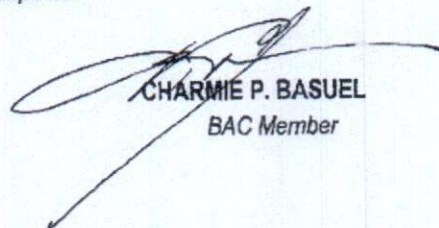
NOW THEREFORE, for and in consideration of the foregoing, We, the Members of the Bids and Awards Committee, hereby RECOMMEND to the Head of the Procuring Entity the AWARD OF CONTRACT via Negotiated Procurement – Small Value Procurement to The Stable Educational Supply the procurement of regular supplies for Lucban Elementary School in the amount of One Hundred Fifty-Six Thousand Six Hundred Forty-Nine Pesos Only inclusive of appropriate taxes and fees.

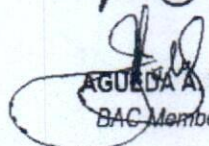
RESOLVED, this 4th day of February 2025 at Lucban Elementary School, Magsaysay Ave., Baguio City.


JOHN B. PARAYAO
 BAC Chairperson



TEODERICO D. PERALTA JR.
 BAC Vice-Chairperson


RUTH B. REBOLLEDO
 BAC Member


CHARMIE P. BASUEL
 BAC Member


AGUEDA A. PAL-IWEN
 BAC Member

APPROVED:


HELEN C. ACOP
 Head of the Procuring Entity