



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT 6
JOSEFA CARIÑO ELEMENTARY SCHOOL

NOTICE OF AWARD

February 27, 2025

LOIS UY
Panghoi Enterprises
#54 Magsaysay Ave., Malcolm Square
Baguio City

Dear Ms. Uy:

We are pleased to notify you that your price quotation and proposal for the procurement of *office supplies and semi-expendable equipment for the Printing of Rapid Mathematics Assessment (RMA) Tools for Key Stage 1* in the amount of PHILIPPINE PESOS *Fifty Thousand One Hundred Pesos Only (Php 50,100.00)* inclusive of appropriate taxes and fees, has been accepted.

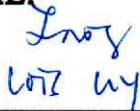
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


LIGAYA N. ANNAWI
Principal II

CONFORME:



(Signature Over Printed Name)

02-27-25

(Date)



Address: F. Yandoc St., Baguio City

Telephone No.: (074) 442-3149

E-mail: josefacarinoelemschool@gmail.com/ 136385@deped.gov.ph

Facebook Page: DepEd Tayo Josefa Cariño ES



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 JOSEFA CARIÑO ELEMENTARY SCHOOL
 F. YANDOC ST., BAGUIO CITY



PURCHASE ORDER

Supplier: PANGHOI ENTERPRISES Address: #54 Magsaysay Ave., Malcolm Square, Baguio City TIN: 000-279-800-000	P.O. No.: 2025-02-004 Date: February 28, 2025 Mode of Procurement: SVP
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Josefa Cariño Elementary School Date of Delivery: Within 7 calendar days after NTP	Delivery Term: One-time delivery to the school Payment Term: Check; After delivery
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	PAPER, MULTIPURPOSE A4	20	180.00	₱3,600.00
2	unit	Printer, Multifunction Inkjet, Borderless Printing, Print-Scan-Copy	5	9,300.00	₱46,500.00
		~NOTHING FOLLOWS~			

Fifty Thousand One Hundred Pesos Only	₱50,100.00
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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.

Very truly yours,

LIGAYA N. ANNAWI
 Principal II

Conforme:

Signature over Printed Name of Supplier

 Date: 02-28-25

Fund Cluster : 01 Funds Available : 50,100.00 <div style="text-align: center; margin-top: 20px;"> BEBSIE H. DIZON Bookkeeper </div>	ORS/BURS No. : 02-101101-2025-02-00034 Date of the ORS/BURS: 2/18/25 Amount : 50,100.-
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Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT 6
JOSEFA CARIÑO ELEMENTARY SCHOOL

NOTICE TO PROCEED

March 3, 2025

LOIS UY

Panghoi Enterprises
#54 Magsaysay Ave., Malcolm Square
Baguio City

Dear Ms. Uy:

This refers to our award of contract to your company for the procurement of *office supplies and semi-expendable equipment for the Printing of Rapid Mathematics Assessment (RMA) Tools for Key Stage 1* in the amount of PHILIPPINE PESOS *Fifty Thousand One Hundred Pesos Only (Php 50,100.00)* 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/PO.

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

Thank you.

Very truly yours,

LIGAYA N. ANNAWI
Principal II

CONFORME:

I acknowledge receipt of this Notice on 03-03-25

Name of the Representative of the Bidder: Lois Uy

Authorized Signature: Lois Uy

(Signature over printed name)



Address: F. Yandoc St., Baguio City

Telephone No.: (074) 442-3149

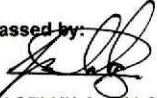
E-mail: josefacarinoelemschool@gmail.com/ 136385@deped.gov.ph


Facebook Page: DepEd Tayo Josefa Cariño ES

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on February 25, 2025, at Josefa Cariño Elementary School, Baguio City


ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	HEXACOM ENTERPRISES		TARLAC MAC ENTERPRISES INC.		BAN BEE COMMERCIAL CO., INC.		COKINS EVERYWEAR AND GEN. MERCHANDISE		PANGHOI ENTERPRISES INC.	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	ream	20	PAPER, MULTIPURPOSE A4	N/A	N/A	N/A	N/A	₱220.00	₱4,400.00	₱175.00	₱3,500.00	₱180.00	₱3,600.00
2	unit	5	Printer, Multifunction Inkjet, Borderless Printing, Print-Scan-Copy	₱8,800.00	₱44,000.00	₱9,895.00	₱49,475.00	₱10,000.00	₱50,000.00	₱9,600.00	₱48,000.00	₱9,300.00	₱46,500.00
			~NOTHING FOLLOWS~										
			Total		₱44,000.00		₱49,475.00		₱54,400.00		₱51,500.00		₱50,100.00

We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

Canvassed by:

GRACELYN A. BALOKEY
 Canvasser


BAC MEMBERS:

RHODORA B. ESTOLERO
 BAC Vice Chairperson


MARY B. RAYOSEN
 BAC Member


MARY ANN R. BUNNOL
 BAC Member


MARISSA J. JORVINA
 BAC Member

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


ROSARIO R. CAWILAN
 BAC Chairperson



Republic of the Philippines
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 SCHOOLS DIVISION OF BAGUIO CITY
 DISTRICT 6
 JOSEFA CARIÑO ELEMENTARY SCHOOL

RESOLUTION NO. 008, s. 2025

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE MODE OF PROCUREMENT
 - SMALL VALUE PROCUREMENT TO PANGHOI ENTERPRISES**

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of *office supplies and semi-expendable equipment for the Printing of Rapid Mathematics Assessment (RMA) Tools for Key Stage 1* with an Approved Budget for the Contract (ABC) of *Fifty Thousand One Hundred Pesos Only (Php 50,100.00)* (Annex A);

WHEREAS on *February 19, 2025*, the DepEd – Bids and Awards Committee (BAC) posted/published 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, to wit:

Supplier/Distributors	Quotation (Php)
HEXACOM ENTERPRISES	Php 44,000.00
TARLAC MAC ENTERPRISES INC.	Php 49,475.00
BAN BEE COMMERCIAL CO., INC.	Php 54,400.00
COKINS EVERYWEAR & GENERAL MERCHANDISE	Php 51,500.00
PANGHOI ENTERPRISES	Php 50,100.00

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

Supplier/Distributors	Non-Compliance
HEXACOM ENTERPRISES	Incomplete items
TARLAC MAC ENTERPRISES INC.	Incomplete items
BAN BEE COMMERCIAL CO., INC.	Quoted above ABC
COKINS EVERYWEAR & GENERAL MERCHANDISE	Quoted above ABC

WHEREAS the proposal of **PANGHOI ENTERPRISES** is found to be the most compliant with the PR, and its price quotation amounting to **Fifty Thousand One Hundred Pesos Only (Php 50,100.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive 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 School Head the **AWARD OF CONTRACT** via *Negotiated Procurement – Small Value Procurement* to **PANGHOI ENTERPRISES** for the procurement of *office supplies and semi-expendable equipment for the Printing of Rapid Mathematics Assessment (RMA) Tools for Key Stage 1* in the amount of *Fifty Thousand One Hundred Pesos Only (Php 50,100.00)* inclusive of appropriate taxes and fees.





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 DISTRICT 6
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RESOLVED, this *February 26, 2025*, *Josefa Cariño Elementary School, Baguio City*.

Rosario R. Cawilan
ROSARIO R. CAWILAN
 BAC Chairperson

Rhodora B. Estolero
RHODORA B. ESTOLERO
 BAC Vice-Chairperson

Mary B. Rayosen
MARY B. RAYOSEN
 BAC Member

Mary Ann R. Bunnol
MARY ANN R. BUNNOL
 BAC Member

Marissa J. Jorvina
MARISSA J. JORVINA
 BAC Member

APPROVED:

Ligaya N. Annawi
LIGAYA N. ANNAWI
 Principal II
 Approved on *February 26, 2025*

Supplier/Distributor	Quoted Price
HEXACOM ENTERPRISES	PpP 44,000.00
TARLAC MAC ENTERPRISES INC.	PpP 49,475.00
BAN BEE COMMERCIAL CO., INC.	PpP 54,400.00
COKINS EVERYWEAR & GENERAL MERCHANDISE	PpP 51,500.00
PANGHOLI ENTERPRISES	PpP 50,100.00

WHEREAS the proposal of PANGHOLI ENTERPRISES is found to be the most compliant with the PR, and its price quotation amounting to Fifty Thousand One Hundred Pesos Only (PpP 50,100.00) is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive 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 School Head the AWARD OF CONTRACT via Negotiated Procurement - Small Value Procurement to PANGHOLI ENTERPRISES for the procurement of office supplies and semi-expendable equipment for the Printing of Rapid Mathematics Assessment (RMA) Tools for Key Stage 1 in the amount of Fifty Thousand One Hundred Pesos Only (PpP 50,100.00) inclusive of appropriate taxes and fees.